

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335691 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole

GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	11/05/12	Analysis of correspondence from Plaintiff's counsel regarding the status of the execution of the settlement agreement L160	0.10	238.50	23.85
NSR	11/05/12	Draft correspondence to Ms. Bonello regarding the upcoming case management conference and the status of settlement L230	0.30	238.50	71.55
NSR	11/05/12	Communicate via telephone with Plaintiff's counsel regarding the upcoming case management conference and the status of settlement L160	0.30	238.50	71.55
NSR	11/06/12	Analysis of correspondence from Ms. Bonello regarding the executed settlement agreement L160	0.10	238.50	23.85
NSR	11/06/12	Analysis of the executed settlement agreement provided by Ms. Bonello, to determine completion L160	0.10	238.50	23.85
NSR	11/06/12	Determine whether we previously received a copy of the modification agreement, as executed and notarized by GMAC L160	0.20	238.50	47.70
NSR	11/06/12	Draft correspondence to Ms. Bonello regarding the status of the executed modification agreement L160	0.10	238.50	23.85
NSR	11/06/12	Analysis of correspondence from Ms. Bonello regarding the executed modification agreement L160	0.10	238.50	23.85
NSR	11/06/12	Finalize the settlement agreement and modification agreement prior to sending L160	0.50	238.50	119.25

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San Francisco, CA 94111
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Invoice No. 335691 CLIENT GMAC ResCap Page 2
MATTER Mathew, Vincent & Rosemole

		the same to Plaintiff				
NSR	11/06/12	Determine whether Plaintiff produced the original notice of rescission of lis pendens	L160	0.30	238.50	71.55
NSR	11/06/12	Draft correspondence to Plaintiff's counsel regarding the finalized settlement and modification agreements, our filing of the stipulation to dismiss and Plaintiff's production of the original notice of rescission of lis pendens	L160	0.30	238.50	71.55
NSR	11/08/12	Finalize stipulation to dismiss prior to filing	L160	0.20	238.50	47.70
NSR	11/08/12	Prepare to attend case management conference	L230	0.40	238.50	95.40
NSR	11/09/12	Attend case management conference	L230	1.30	238.50	310.05
NSR	11/13/12	Analysis of correspondence from Plaintiff's counsel regarding the stipulation to dismiss	L160	0.10	238.50	23.85
NSR	11/13/12	Determine status of the Courts entry of the stipulation to dismiss	L160	0.30	238.50	71.55
NSR	11/13/12	Draft correspondence to Plaintiff's counsel regarding the status of the stipulation to dismiss	L160	0.10	238.50	23.85
		TOTAL		4.80		\$1,144.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.80	\$667.80
L230 Court Mandated Conferences	2.00	\$477.00
TOTAL	4.80	\$1,144.80

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	4.80	238.50	\$1,144.80
Total		4.80		\$1,144.80

PRIOR FEES \$9,814.05

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PRIOR COSTS & EXPENSES \$437.89

FEES	<u>\$1,144.80</u>
TOTAL THIS INVOICE	\$1,144.80

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Invoice No. 335692 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1164 Vielma, Martha
GMAC Matter No.: 722889

TOTAL AMOUNT DUE \$381.60

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December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1164 Vielma, Martha
GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	11/13/12	Receipt of Plaintiff's first amended complaint	L210 0.20	238.50	47.70
NSR	11/14/12	Analysis of Plaintiffs' first amended complaint and comparison to the original complaint	L210 1.10	238.50	262.35
NSR	11/15/12	Analysis regarding removal of the pending demurrer and motion to strike from the calendar in light of Plaintiffs' filing of the first amended complaint	L240 0.30	238.50	71.55
TOTAL			1.60		\$381.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	1.30	\$310.05
L240 Dispositive Motions	0.30	\$71.55
TOTAL	1.60	\$381.60

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	1.60	238.50	\$381.60
Total		1.60		\$381.60

PRIOR FEES	\$29,631.60
PRIOR COSTS & EXPENSES	\$1,769.99

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MATTER Vielma, Martha

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	FEEs	\$381.60
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December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1173	Liguori, Lisa
		GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$1,313.35

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December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	11/05/12	[McLaughlin] Prepare email to DRE re: L120 status of investigation.	0.20	270.00	54.00
MKS	11/08/12	Attention to litigation strategy going forward in light of b/k filing and retention of counsel by defendant. L120	0.20	270.00	54.00
KWF	11/08/12	Prepare email to M. Sims re: status of commission dispute. L120	0.30	270.00	81.00
KWF	11/08/12	Prepare case summary and agenda for conference call. L120	0.80	270.00	216.00
MKS	11/09/12	Participate in strategy conference call with client to determine whether or not to pursue defendant in bankruptcy court. L120	0.40	270.00	108.00
DHC	11/09/12	Correspondence with Client re pursuing Adversary Proceeding objecting to discharge. L210	0.50	337.50	168.75
KWF	11/09/12	Prepare email to B. Kornberg re: documents to facilitate transfer of litigation. L190	0.20	270.00	54.00
KWF	11/09/12	Telephone conference with client, L. Delehey, re: pursuing McLaughlin in BK court. L120	0.40	270.00	108.00
BJK	11/13/12	Researched issue relating to filing of nondischargability complaint L120	0.70	234.00	163.80
BJK	11/13/12	Reviewed case files, bankruptcy docket and state court complaints filed by GMAC and Lisa Liguori L120	0.80	234.00	187.20
KWF	11/14/12	Prepare email to B. Kornberg re: handling of 341(a) hearing. L120	0.10	270.00	27.00
KWF	11/27/12	Prepare email to B. Kornberg re: status L120	0.10	270.00	27.00

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MATTER Liguori, Lisa

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	and strategy.				
BJK	11/28/12	Reviewed bankruptcy docket to determine status of 341(a) hearing	L110	0.20 234.00	46.80
		TOTAL		4.90	\$1,295.55

COSTS & EXPENSES

10/31/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA CA 08/24/12	17.80
	TOTAL COSTS & EXPENSES	\$17.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$46.80
L120 Analysis/Strategy	4.00	\$1,026.00
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.50	\$168.75
TOTAL	4.90	\$1,295.55

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	1.70	234.00	\$397.80
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		4.90		\$1,295.55

PRIOR FEES	\$13,802.85
PRIOR COSTS & EXPENSES	\$1,473.91

FEES	\$1,295.55
COSTS & EXPENSES	\$17.80
TOTAL THIS INVOICE	\$1,313.35

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

TOTAL AMOUNT DUE \$440.40

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December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
MTM	11/06/12	Finalize proposed order and judgment and draft letter to judge forwarding same. L210	0.60	288.00	172.80
MTM	11/20/12	Communicate with C. DiCicco regarding status. L210	0.20	288.00	57.60
		TOTAL	1.00		\$284.40

COSTS & EXPENSES

11/02/12	CourtCall, LLC; CourtCall - Conference Service; 11/14/12	78.00
11/16/12	CourtCall, LLC; CourtCall - Conference Service; 01/08/13	78.00
	TOTAL COSTS & EXPENSES	\$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	0.80	\$230.40
TOTAL	1.00	\$284.40

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
McGuinness, Michelle	MTM Associate	0.80	288.00	\$230.40

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Invoice No. 335694 CLIENT GMAC ResCap Page 2
MATTER Berdan, Felino V. & Belinda

Total	1.00	\$284.40
PRIOR FEES	\$19,947.15	
PRIOR COSTS & EXPENSES	\$2,445.73	

FEES	\$284.40
COSTS & EXPENSES	\$156.00
TOTAL THIS INVOICE	\$440.40

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$771.65

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo
 GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
MKS	11/05/12	Strategy re: recommendation to client to address single remaining claim (2923.5) and possible mitigation or elimination of remedy. L120	0.30	270.00	81.00
MKS	11/07/12	Correspondence with client re: recommended next steps in litigation and request for authority to reach out to plaintiff's counsel re: same. L120	0.30	270.00	81.00
MKS	11/08/12	Correspondence to and receipt of correspondence from client re: strategy re informal resolution of dispositive motion. Review with client requirements of 2923.5 and evidence of compliance with same. L120	0.30	270.00	81.00
MKS	11/27/12	Multiple telephone conferences and correspondences with plaintiff's counsel's offices to follow up on plaintiff's interest in a modification and the possibility of resolving the matter through modification. Study and review bank statements for self-employed plaintiff and follow up with plaintiff's counsel's paralegal re: incompleteness of statements provided. L160	0.80	270.00	216.00
MKS	11/27/12	Multiple correspondence with client re: status of modification efforts; respond to inquiry re: possible summary judgment motion; respond to inquiry re: L120	0.50	270.00	135.00

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MATTER Galaviz, Jorge & Consuelo

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possible re-initialtion of foreclosure
activities.

TOTAL 2.40 \$648.00

COSTS & EXPENSES

11/26/12 One Legal, Inc.; Transmittal of filing to court; 60.45
[Proposed] Order Regarding Demurrer to
Plaintiff's Complaint 10/15/12

11/26/12 One Legal, Inc.; Transmittal of filing to court; 63.20
Verified Answer to Verified Complaint
10/17/12

TOTAL COSTS & EXPENSES \$123.65

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$432.00
L160 Settlement/Non-Binding ADR	0.80	\$216.00
TOTAL	2.40	\$648.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	2.40	270.00	\$648.00
Total		2.40		\$648.00

PRIOR FEES \$16,512.30

PRIOR COSTS & EXPENSES \$1,870.03

FEES	\$648.00
COSTS & EXPENSES	\$123.65
TOTAL THIS INVOICE	\$771.65

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE

\$491.40

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December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele

GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	11/09/12	Research regarding filing of Second Amended Complaint and e-mail correspondence to client re: same.	L120 0.30	234.00	70.20
MCK	11/13/12	E-mail correspondence with client regarding stay of proceedings and matter in general.	L120 0.60	234.00	140.40
MCK	11/15/12	E-mail correspondence with client responding to request for conformed copies of First Amended Complaint and Amended Notice of Bankruptcy.	L120 0.20	234.00	46.80
MCK	11/20/12	E-mail correspondence with client regarding application of bankruptcy stay to action.	L120 0.20	234.00	46.80
MCK	11/28/12	Communications with Plaintiffs' counsel regarding second amended complaint and failure to serve on office.	L120 0.20	234.00	46.80
MCK	11/30/12	Draft case management conference statement.	L230 0.30	234.00	70.20
MCK	11/30/12	Preliminary review of Plaintiffs' Second Amended Complaint.	L120 0.30	234.00	70.20
TOTAL			2.10		\$491.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$421.20

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MATTER Munguia, Jorge & Michele

Page 2

L230	Court Mandated Conferences	0.30	\$70.20
	TOTAL	2.10	\$491.40

Timekeeper		Position	Hours	Rate	Value
Kelly, Megan	MCK	Special Counsel	2.10	234.00	\$491.40
	Total		2.10		\$491.40

PRIOR FEES \$6,193.35

PRIOR COSTS & EXPENSES \$1,385.01

	FEES	\$491.40
TOTAL THIS INVOICE		\$491.40

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

TOTAL AMOUNT DUE

\$756.00

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	11/02/12	Review court docket to determine status L220 of case and update J. Hoy at GMACM regarding same.	0.20	270.00	54.00
MKS	11/14/12	Telephone calls from and call to L120 plaintiff's counsel concerning the fact that foreclosure sale went forward notwithstanding GMACM bankruptcy stay.	0.30	270.00	81.00
TNA	11/15/12	Review and respond to message from L160 plaintiff's counsel regarding trustee's sale.	0.20	270.00	54.00
TNA	11/19/12	Review and respond to inquiry from J. L220 Hoy at GMACM regarding whether a lis pendens was filed against the property.	0.20	270.00	54.00
MKS	11/29/12	Attention to and strategy re: possible L120 motion to dispose of 2923.5 claim rendered moot by f/c sale.	0.40	270.00	108.00
TNA	11/29/12	Commence preparing motion for L210 judgment on the pleadings as to claim under section 2923.5	1.30	270.00	351.00
TNA	11/29/12	Review and respond to inquiry by J. L210 Hoy at GMACM regarding section 2923.5 claim.	0.20	270.00	54.00
TOTAL			2.80		\$756.00

COSTS & EXPENSES

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Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$189.00
L160 Settlement/Non-Binding ADR	0.20	\$54.00
L210 Pleadings	1.50	\$405.00
L220 Preliminary Injunctions/Provis	0.40	\$108.00
TOTAL	2.80	\$756.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Abbott, Thomas	TNA Associate	2.10	270.00	\$567.00
Total		2.80		\$756.00

PRIOR FEES	\$3,706.20
PRIOR COSTS & EXPENSES	\$1,354.28

	FEES	\$756.00
TOTAL THIS INVOICE		\$756.00

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1307 Henle, Thomas N.
GMAC Matter No.: 729616

TOTAL AMOUNT DUE \$399.60

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	11/01/12	Communicate with MERS counsel L100 regarding status.	0.10	288.00	28.80
MKS	11/05/12	Update status report; provide pending L120 dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
MTM	11/05/12	Communicate with counsel for MERS. L120	0.20	288.00	57.60
MTM	11/06/12	Respond to inquiry from J. Hoy L210 regarding status.	0.10	288.00	28.80
MTM	11/06/12	Respond to inquiry from J. Hoy L160 regarding status.	0.10	288.00	28.80
MTM	11/08/12	Correspond with additional counsel for L210 MERS regarding status.	0.10	288.00	28.80
MTM	11/16/12	Correspond with additional counsel for L210 MERS regarding status.	0.10	288.00	28.80
MTM	11/16/12	Communicate with counsel for MERS L120 regarding status.	0.10	288.00	28.80
MTM	11/20/12	Review correspondence from opposing L210 counsel regarding status of stipulated judgment.	0.20	288.00	57.60
MTM	11/30/12	Communicate with J. Hoy regarding L120 status.	0.20	288.00	57.60
TOTAL			1.40		\$399.60

COSTS & EXPENSES**BILLING SUMMARY**

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335698 CLIENT GMAC ResCap
MATTER Henle, Thomas N.

Page 2

Task Code and Description	Hours	Amount
L100 NOT A VALID TASK CODE	0.10	\$28.80
L120 Analysis/Strategy	0.70	\$198.00
L160 Settlement/Non-Binding ADR	0.10	\$28.80
L210 Pleadings	0.50	\$144.00
TOTAL	1.40	\$399.60

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
McGuinness, Michelle	MTM Associate	1.20	288.00	\$345.60
Total		1.40		\$399.60

PRIOR FEES	\$6,637.05
PRIOR COSTS & EXPENSES	\$751.98

FEES	\$399.60
TOTAL THIS INVOICE	\$399.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335699 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1311 Chao, Yao Sae
GMAC Matter No.: 729670

TOTAL AMOUNT DUE \$670.35

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TAX ID 94-2774518

Invoice No. 335699 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae
GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	11/01/12	Draft RJN and revise demurrer to complaint.	L210 1.40	238.50	333.90
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy	L120 0.20	270.00	54.00
MIW	11/15/12	Confer with A. Givental re settlement strategy.	L160 0.20	274.50	54.90
AAG	11/21/12	Communicate with clerk of court regarding postponement of case management conference.	L230 0.10	238.50	23.85
AAG	11/26/12	Communicate with attorney for ally regarding status of case.	L110 0.20	238.50	47.70
TOTAL			2.10		\$514.35

COSTS & EXPENSES

11/12/12	CourtCall, LLC; CourtCall - Conference Service; 02/21/13	78.00
11/16/12	CourtCall, LLC; CourtCall - Conference Service; 11/21/12	78.00

TOTAL COSTS & EXPENSES \$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$47.70
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.20	\$54.90

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Invoice No. 335699 CLIENT GMAC ResCap
MATTER Chao, Yao Sae

Page 2

L210	Pleadings	1.40	\$333.90
L230	Court Mandated Conferences	0.10	\$23.85
TOTAL		2.10	\$514.35

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	1.70	238.50	\$405.45
Wraight, Mark	MIW	Member	0.20	274.50	\$54.90
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Total			2.10		\$514.35

PRIOR FEES \$5,866.20

	FEES	\$514.35
	COSTS & EXPENSES	\$156.00
	TOTAL THIS INVOICE	\$670.35

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335700 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1319 Baker, Tyler
GMAC Matter No.: 730118

TOTAL AMOUNT DUE \$210.60

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Invoice No. 335700 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1319 Baker, Tyler
GMAC Matter No.: 730118

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	09/07/12	Review of conformed amended order. L120	0.10	234.00	23.40
MCK	09/17/12	Research regarding appealability of Probate Order on preliminary injunction. L120	0.30	234.00	70.20
MCK	09/17/12	E-mail correspondence to client with conformed copy of Notice of Entry of revised Order After Hearing. L120	0.30	234.00	70.20
MCK	11/07/12	Attention to file and draft e-mail correspondence to client regarding expiration of appeal period and file closure. L120	0.20	234.00	46.80
		TOTAL	0.90		\$210.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$210.60
TOTAL	0.90	\$210.60

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	0.90	234.00	\$210.60
Total		0.90		\$210.60

PRIOR FEES \$5,367.60
 PRIOR COSTS & EXPENSES \$169.69

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Invoice No. 335700 CLIENT GMAC ResCap
MATTER Baker, Tyler

Page 2

FEEs	\$210.60
TOTAL THIS INVOICE	\$210.60

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TAX ID 94-2774518

Invoice No. 335701 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$495.45

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Invoice No. 335701 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/01/12	Attention to updating client re: status of L120 litigation, pending dates, recent developments, strategy going forward.	0.20	270.00	54.00
MKS	11/05/12	Update status report; provide pending L120 dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
MKS	11/06/12	Strategy re: seeking relief from L120 Bankruptcy stay to prevent further delay in litigation and foreclosure.	0.20	270.00	54.00
TNA	11/06/12	Exchange of communications with J. L210 Holtgren at GMACM regarding plaintiffs' bankruptcy petition.	0.10	270.00	27.00
TNA	11/06/12	Analyze bankruptcy filing by plaintiff L210 Marc Jason Aniel to formulate recommendations to GMACM regarding pending foreclosure.	0.30	270.00	81.00
BJJ	11/08/12	Obtain copies of the security documents L190 to be used in Motion for Relief from Stay	0.50	130.50	65.25
TNA	11/11/12	Formulate strategy regarding motion for L210 relief from stay, specifically as to facts relating to obligor under the Note to argue against any reorganization arguments by debtor.	0.20	270.00	54.00
CHR	11/16/12	Conduct title search and update title L190 chronology for Tobin Drive property.	0.40	130.50	52.20
TNA	11/27/12	Telephone call from plaintiff's chapter L220 11 bankruptcy trustee regarding pending litigation and plans to move for relief from stay.	0.20	270.00	54.00

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Invoice No. 335701 CLIENT GMAC ResCap
MATTER Aniel, Erlinda Abibas

Page 2

TOTAL	2.30	\$495.45
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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
L190 Other Case Assessment	0.90	\$117.45
L210 Pleadings	0.60	\$162.00
L220 Preliminary Injunctions/Provis	0.20	\$54.00
TOTAL	2.30	\$495.45

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.50	130.50	\$65.25
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Abbott, Thomas	TNA Associate	0.80	270.00	\$216.00
Total		2.30		\$495.45

PRIOR FEES	\$7,616.70
PRIOR COSTS & EXPENSES	\$188.13

	FEES	\$495.45
TOTAL THIS INVOICE		\$495.45

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TAX ID 94-2774518

Invoice No. 335702 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1387 Gonzalez, Ruben and Esperana
GMAC Matter No.: 732737

TOTAL AMOUNT DUE \$1,500.75

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Invoice No. 335702 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1387 Gonzalez, Ruben and Esperana
GMAC Matter No.: 732737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/01/12	Receive and review message from court clerk re: impact of Notice of Bankruptcy on pending demurrer and inquiry re: removing demurrer from calendar. Telephone call to court clerk confirming that demurrer should stay on calendar.	0.30	270.00	81.00
MXS	11/03/12	Strategized re possibility of taking demurrer hearing off calendar. L240	0.20	216.00	43.20
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
MEH	11/05/12	Draft email to client (A. Hartshorn) following up re: approval of draft bankruptcy documents. L250	0.20	261.00	52.20
MXS	11/07/12	Reviewed revised notice of stay L250	0.20	216.00	43.20
MXS	11/07/12	Strategized re response to written discovery L310	0.30	216.00	64.80
MXS	11/08/12	Spoke with opposing counsel re possible dismissal and modification review, wrote e-mail memorializing phone call. L160	0.40	216.00	86.40
MXS	11/08/12	Drafted e-mail to client A. Hartshorn re trustee's sale and possible settlement. L160	0.30	216.00	64.80
MXS	11/09/12	E-mailed with opposing counsel re modification review and possible sale date. L160	0.40	216.00	86.40
MXS	11/19/12	E-mailed with client A. Hartshorn regarding occurrence of trustee's sale. L240	0.40	216.00	86.40
MXS	11/21/12	Spoke with and e-mailed with Plaintiff's L160	0.40	216.00	86.40

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Invoice No. 335702 CLIENT GMAC ResCap Page 2
MATTER Gonzalez, Ruben & Esperana

		counsel re trustee's sale and dismissal.				
MXS	11/27/12	Strategized re tentative ruling on demurrer.	L240	0.30	216.00	64.80
MXS	11/28/12	Prepared for oral argument on demurrer, reviewed and analyzed tentative ruling on demurrer.	L240	0.80	216.00	172.80
MXS	11/28/12	Spoke with opposing counsel re contesting tentative ruling on hearing on demurrer and wrote confirming e-mail.	L240	0.30	216.00	64.80
MKS	11/29/12	Attention to outcome of demurrer hearing and strategy re: entry of order and dismissal.	L240	0.20	270.00	54.00
MXS	11/29/12	Attended hearing on demurrer.	L240	1.20	216.00	259.20
MXS	11/29/12	E-mailed client with results of demurrer hearing and next steps.	L240	0.20	216.00	43.20
MXS	11/29/12	E-mailed with client re sustaining of demurrer	L240	0.20	216.00	43.20
		TOTAL		6.50		\$1,450.80

COSTS & EXPENSES

11/06/12	One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings 10/23/12	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	1.50	\$324.00
L240 Dispositive Motions	4.10	\$912.60
L250 Other Written Motions	0.40	\$95.40
L310 Written Discovery	0.30	\$64.80
TOTAL	6.50	\$1,450.80

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.20	261.00	\$52.20
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Schindler, Maria	MXS Associate	5.60	216.00	\$1,209.60
Total		6.50		\$1,450.80

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Invoice No. 335702 CLIENT GMAC ResCap Page 3
MATTER Gonzalez, Ruben & Esperana

PRIOR FEES	\$2,652.30
PRIOR COSTS & EXPENSES	\$1,384.95

FEES	\$1,450.80
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,500.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335703 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1409 Lykins, Alexander
GMAC Matter No.: 733644

TOTAL AMOUNT DUE \$3,108.15

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Invoice No. 335703 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1409 Lykins, Alexander
GMAC Matter No.: 733644

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
MKS	11/05/12	Attention to scope of claims in new lawsuit and applicability of bankruptcy stay to them. Strategy re: response to permitted claims and applicability of res judicata. L120	0.30	270.00	81.00
AAG	11/05/12	Draft analysis and recommendation for client. L120	0.90	238.50	214.65
AAG	11/05/12	Draft motion to dismiss plaintiff's complaint. L240	3.20	238.50	763.20
MKS	11/06/12	Review and revise draft motion to dismiss. L240	0.50	270.00	135.00
AAG	11/06/12	Draft and revise motion to dismiss plaintiff's complaint. L240	2.80	238.50	667.80
AAG	11/06/12	Revise motion to dismiss plaintiff's complaint. L240	0.80	238.50	190.80
AAG	11/07/12	Draft notice of bankruptcy stay and cover letter and communicate with client regarding same. L210	0.80	238.50	190.80
AAG	11/08/12	Draft RJN, notice of motion, and certificate of interested parties in support of motion to dismiss. L210	1.30	238.50	310.05
AAG	11/08/12	Revise motion to dismiss. L210	0.60	238.50	143.10
AAG	11/09/12	Draft notice of motion to dismiss, certificate of interested parties, and proposed order. L240	1.10	238.50	262.35
AAG	11/14/12	Revise and file certificate of interested parties. L210	0.30	238.50	71.55

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TAX ID 94-2774518

Invoice No. 335703 CLIENT GMAC ResCap Page 2
MATTER Lykins, Alexander

AAG	11/15/12	Communicate with client regarding conformed copies of motion to dismiss and notice of automatic stay filed on behalf of GMAC, ETS, and MERS.	L240	0.10	238.50	23.85
TOTAL				12.90		\$3,108.15

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$349.65
L210 Pleadings	3.00	\$715.50
L240 Dispositive Motions	8.50	\$2,043.00
TOTAL	12.90	\$3,108.15

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	11.90	238.50	\$2,838.15
Sullivan, Mary Kate	MKS	Member	1.00	270.00	\$270.00
Total			12.90		\$3,108.15

PRIOR FEES \$589.50

	FEES	<u>\$3,108.15</u>
TOTAL THIS INVOICE		\$3,108.15

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TAX ID 94-2774518

Invoice No. 335704 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1412 Rogers, Elaine
GMAC Matter No.: 733708

TOTAL AMOUNT DUE \$2,534.40

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Invoice No. 335704 JBS

December 17, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1412 Rogers, Elaine
 GMAC Matter No.: 733708

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/05/12	Update status report; provide pending dates and deadlines, litigation developments and strategy L120	0.20	270.00	54.00
MKS	11/14/12	Review and revise draft cover letter and Notice of Bankruptcy Stay. L210	0.20	270.00	54.00
JMJ	11/14/12	Review and analyze case documents and docket and prepare status report and recommendation to client. L120	1.10	274.50	301.95
JMJ	11/14/12	Draft notice of stay and concurrent letter to plaintiff re notice of stay. L210	2.50	274.50	686.25
CHR	11/16/12	Conduct title search and obtain copy of Notice of Default. L190	0.10	130.50	13.05
JMJ	11/17/12	Research and draft demurrer to complaint and supporting papers. L210	4.50	274.50	1,235.25
MKS	11/19/12	Review and revise draft demurrer to complaint. L240	0.50	270.00	135.00
JMJ	11/19/12	Communications with client re revisions to demurrer. L210	0.20	274.50	54.90
TOTAL			9.30		\$2,534.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$355.95
L190 Other Case Assessment	0.10	\$13.05
L210 Pleadings	7.40	\$2,030.40

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Invoice No. 335704 CLIENT GMAC ResCap
MATTER Rogers, Elaine

Page 2

L240	Dispositive Motions	0.50	\$135.00
	TOTAL	9.30	\$2,534.40

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.10	130.50	\$13.05
Julian, Jason	JMJ	Special Counsel	8.30	274.50	\$2,278.35
Sullivan, Mary Kate	MKS	Member	0.90	270.00	\$243.00
	Total		9.30		\$2,534.40

PRIOR FEES \$711.90

	FEES	\$2,534.40
TOTAL THIS INVOICE		\$2,534.40

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 335705 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1414 Cherrington, William and Lynne
GMAC Matter No.: 733724

TOTAL AMOUNT DUE \$1,351.80

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TAX ID 94-2774518

Invoice No. 335705 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1414 Cherrington, William and Lynne
GMAC Matter No.: 733724

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	11/01/12	Communications with Plaintiffs' counsel regarding modification and taking preliminary injunction off-calendar.	L120 0.30	234.00	70.20
MCK	11/02/12	E-mail correspondence to client re withdrawal of preliminary injunction motion.	L120 0.30	234.00	70.20
MCK	11/05/12	Attention to file and e-mail correspondence with Plaintiffs' counsel re: vacating preliminary injunction hearing and Plaintiffs response to proposed modification.	L120 0.30	234.00	70.20
MCK	11/06/12	Attention to file re: notice that preliminary injunction hearing is off-calendar.	L120 0.10	234.00	23.40
MCK	11/07/12	Review of tentative ruling vacating preliminary injunction hearing.	L120 0.10	234.00	23.40
MCK	11/08/12	E-mail correspondence from Plaintiffs' counsel advising no response on modification terms.	L120 0.10	234.00	23.40
MCK	11/08/12	Telephone call to Plaintiffs' counsel to follow-up on potential resolution to matter.	L120 0.10	234.00	23.40
MCK	11/14/12	Multiple e-mails with client and Plaintiffs' counsel regarding modification terms and extension for response due date.	L120 0.50	234.00	117.00
MCK	11/19/12	E-mail to client regarding questions on modification terms and advising of extension for responding to complaint.	L120 0.20	234.00	46.80

Payment is due 30 days of receipt
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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	335705	CLIENT	GMAC ResCap				Page	2
		MATTER	Cherrington, William & Lynne					
MCK	11/20/12	E-mail correspondence with client regarding borrower inquiries on terms of proposed modification.	L160	0.20	234.00		46.80	
MCK	11/20/12	E-mails with client and plaintiffs' counsel regarding acceptance of settlement proposal.	L160	0.10	234.00		23.40	
MCK	11/21/12	E-mail to Plaintiffs' counsel answering questions re: proposed modification inquiries.	L160	0.20	234.00		46.80	
MCK	11/21/12	E-mail from client with underwriter's responses to Borrowers' modification questions.	L160	0.10	234.00		23.40	
MCK	11/28/12	Preliminary drafting of settlement agreement.	L160	1.40	234.00		327.60	
MKS	11/29/12	Review and revise draft settlement agreement.	L160	0.50	270.00		135.00	
MCK	11/29/12	Continued drafting of settlement agreement.	L160	0.80	234.00		187.20	
MCK	11/29/12	E-mail correspondence to client with draft settlement agreement.	L160	0.20	234.00		46.80	
MCK	11/30/12	E-mail correspondence with Plaintiffs' counsel regarding acceptance of modification and settlement procedure.	L160	0.20	234.00		46.80	
		TOTAL		5.70			\$1,351.80	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.00	\$468.00
L160 Settlement/Non-Binding ADR	3.70	\$883.80
TOTAL	5.70	\$1,351.80

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	5.20	234.00	\$1,216.80
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		5.70		\$1,351.80

PRIOR FEES \$1,678.95

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335705 CLIENT GMAC ResCap Page 3
MATTER Cherrington, William & Lynne

FEES	<u>\$1,351.80</u>
TOTAL THIS INVOICE	\$1,351.80

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335706 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1417 Dagliyan, Tagun Susan
GMAC Matter No.: 733810

TOTAL AMOUNT DUE \$757.35

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335706 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1417 Dagliyan, Tagun Susan
GMAC Matter No.: 733810

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	11/01/12	Analysis and evaluation of email from client regarding new matter L120	0.30	427.50	128.25
MKS	11/06/12	Study and review complaint and assess claims for impact of Bankruptcy Stay. Review and revise draft Notice of Stay. L210	0.50	270.00	135.00
EK	11/06/12	Draft email to D. Booth re notice of stay and bankruptcy violation letter L120	0.20	274.50	54.90
EK	11/06/12	Analysis and evaluation of complaint and automatic stay issues and confer with B. Kornberg re same L120	1.00	274.50	274.50
EK	11/06/12	Draft notice of stay and bankruptcy violation letter L160	0.40	274.50	109.80
EK	11/14/12	Draft email to D. Booth updating on case status L160	0.20	274.50	54.90
TOTAL			2.60		\$757.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$457.65
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L210 Pleadings	0.50	\$135.00
TOTAL	2.60	\$757.35

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.80	274.50	\$494.10

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Pg 50 of 165

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335706	CLIENT	GMAC ResCap			Page 2
	MATTER	Dagliyan, Tagun Susan			
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	Total		2.60		\$757.35
				FEES	\$757.35
			TOTAL THIS INVOICE		\$757.35

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335707 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1422 Jones Estate (Annie Mae Jones)
GMAC Matter No.: 733847

TOTAL AMOUNT DUE \$1,090.35

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335707 JBS

December 17, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1422 Jones Estate (Annie Mae Jones)
 GMAC Matter No.: 733847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/31/12	Clarence Jones Estate - Study and review documents filed in support of request for TRO. Research existence and status of civil action. Review Probate Court documents and title chronology to determine strategy in response to TRO request.	L120 0.80	270.00	216.00
CHR	10/31/12	Conduct Title Search.	L190 0.30	130.50	39.15
MKS	11/01/12	Telephone call to client to determine status of property preservation activities in attempt to get TRO removed from calendar.	L120 0.20	270.00	54.00
CHR	11/01/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190 0.40	130.50	52.20
MKS	11/02/12	Telephone call with counsel for Estate Administrator re: scheduled TRO hearing, postential sale and satisfaction of lien and exchange of information to facilitate resolution. Confirming e-mail.	L120 0.60	270.00	162.00
MKS	11/05/12	Receive from plaintiff and transmit to client documents related to proposed probate sale.	L120 0.20	270.00	54.00
MKS	11/06/12	Multiple correspondences with client and counsel for Administrator relating	L160 0.40	270.00	108.00

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& Werson**A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335707 CLIENT GMAC ResCap
MATTER Jones Estate (Annie Mae Jones)

Page 2

		to agreement to cease property preservation activities and hold off on foreclosure process to allow for Probate Sale. Efforts to have TRO hearing taken off calendar.				
MKS	11/07/12	Estate of Clarence Jones. Multiple correspondence with client and Administrator's counsel re: payoff statement and questions related to amounts contained therein.	L120	0.40	270.00	108.00
MKS	11/19/12	Review correspondence from client with explanation of fees included in payoff statement. Draft correspondence in reply.	L120	0.40	270.00	108.00
MKS	11/21/12	Correspondence with plaintiff's counsel and client re: additional information requested regarding payoff statement.	L120	0.20	270.00	54.00
MKS	11/28/12	Review further payoff statement information provided by client and report same to plaintiff's counsel in advance of December 7, 2012 probate sale.	L120	0.50	270.00	135.00
		TOTAL		4.40		\$1,090.35

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.30	\$891.00
L160 Settlement/Non-Binding ADR	0.40	\$108.00
L190 Other Case Assessment	0.70	\$91.35
TOTAL	4.40	\$1,090.35

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Sullivan, Mary Kate	MKS Member	3.70	270.00	\$999.00
Total		4.40		\$1,090.35

FEES	\$1,090.35
TOTAL THIS INVOICE	\$1,090.35

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335708 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1439	Roybal-de-Aguero, Fedelina
		GMAC Matter No.: 734684

TOTAL AMOUNT DUE \$1,072.80

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TAX ID 94-2774518

Invoice No. 335708 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1439 Roybal-de-Aguero, Fedelina
GMAC Matter No.: 734684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/21/12	Review and study new complaint and research factual background of subject loan. Evaluation for handling and defense strategy. L210	1.20	270.00	324.00
ACS	11/21/12	Analyze complaint, status of service, identification of defendants represented L190	0.40	288.00	115.20
ACS	11/26/12	Analyze claims in complaint & defenses to same L210	0.40	288.00	115.20
ACS	11/26/12	Analyze plaintiff's bankruptcy filings & servicing history L110	0.80	288.00	230.40
ACS	11/26/12	Phone call with plaintiff's counsel re: status of service, representation of defendants L190	0.20	288.00	57.60
ACS	11/27/12	Follow-up phone call to plaintiff's counsel re: amendment of complaint, status of service L190	0.20	288.00	57.60
ACS	11/28/12	Analyze fact package and foreclosure process notes from client L110	0.60	288.00	172.80
TOTAL			3.80		\$1,072.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$403.20
L190 Other Case Assessment	0.80	\$230.40
L210 Pleadings	1.60	\$439.20

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TAX ID 94-2774518

Invoice No. 335708 CLIENT GMAC ResCap Page 2
MATTER Roybal-de-Aguero, Fedelina

TOTAL		3.80	\$1,072.80		
Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	2.60	288.00	\$748.80
Sullivan, Mary Kate	MKS	Member	1.20	270.00	\$324.00
	Total		3.80		\$1,072.80
				FEES	\$1,072.80
				TOTAL THIS INVOICE	\$1,072.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335709 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1440 Cole v. Sheen (Barrett)
GMAC Matter No.: 730726

TOTAL AMOUNT DUE \$1,412.10

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335709 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1440 Cole v. Sheen (Barrett)
GMAC Matter No.: 730726

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	11/19/12	Review subpoenas and strategize re: L120 same.	0.80	238.50	190.80
MKS	11/21/12	Study and review subpoenas and L120 research underlying litigation related to documents demanded. Telephone call with former Severson counsel re: same. Correspondence to client re: subpoenas, background, service issues and recommendation.	1.00	270.00	270.00
MKS	11/26/12	Review subpoenas and response to L320 recommendation to client re: same. Strategy re: same. Review letter from former S&W attorney (also subpoenaed) to subpoenaing attorney.	0.80	270.00	216.00
KLW	11/26/12	Review of subpoenas and strategy re L120 response to same	0.90	337.50	303.75
KLW	11/26/12	Review and analyze communications L120 with N. Gielegem re Cole subpoenas	0.70	337.50	236.25
JD	11/26/12	Conference with Cole's counsel re: L120 subpoenas and provide status report re: same.	0.60	238.50	143.10
CHR	11/27/12	Review Initial Correspondence and L190 Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
TOTAL			5.20		\$1,412.10

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335709 CLIENT GMAC ResCap
MATTER Cole v. Sheen (Barrett)

Page 2

COSTS & EXPENSES
BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.00	\$1,143.90
L190 Other Case Assessment	0.40	\$52.20
L320 Document Production	0.80	\$216.00
TOTAL	5.20	\$1,412.10

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Dykstra, Jonathan	JD Associate	1.40	238.50	\$333.90
Walker, Kristin	KLW Member	1.60	337.50	\$540.00
Sullivan, Mary Kate	MKS Member	1.80	270.00	\$486.00
Total		5.20		\$1,412.10

FEES	\$1,412.10
TOTAL THIS INVOICE	\$1,412.10

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335744 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1167 Perez, Rosa and Raul
GMAC Matter No.: 722900

TOTAL AMOUNT DUE \$998.40

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335744 JBS

December 17, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1167 Perez, Rosa and Raul
 GMAC Matter No.: 722900

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	10/30/12	Communications from C.DiCicco regarding payoff amount, finalizing complaint against title insurer. L210	0.20	288.00	57.60
DPB	11/01/12	Communications with C.DiCicco regarding verifying the complaint against First American Title Ins. Co. L210	0.20	288.00	57.60
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DPB	11/07/12	E-mail to C.DiCicco confirming receipt of verified complaint. L210	0.10	288.00	28.80
DPB	11/07/12	Review verified complaint. L210	0.10	288.00	28.80
DPB	11/08/12	Review title documents. L110	0.20	288.00	57.60
DPB	11/12/12	Review three e-mails from S.Hunsaker regarding loan file materials. L140	0.20	288.00	57.60
DPB	11/13/12	Review conformed copies of summons and complaint and court's case-opening documents. L210	0.20	288.00	57.60
DPB	11/13/12	E-mail to C.DiCicco confirming filing of summons and complaint. L210	0.10	288.00	28.80
DPB	11/13/12	Plan for service of summons and complaint on defendant title insurer. L210	0.10	288.00	28.80
DPB	11/16/12	Review proof of service of summons on First American returned by process server. L210	0.10	288.00	28.80
DPB	11/18/12	E-mail to C.DiCicco confirming service of process on defendant First American. L210	0.10	288.00	28.80
DPB	11/19/12	Review proof of service of process; arrange for filing of same. L210	0.10	288.00	28.80
TOTAL			1.80		\$517.50

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335744 CLIENT GMAC ResCap
 MATTER Perez, Rosa & Raul

Page 2

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Civil Case Cover Sheet, Complaint, Summons to First American Title Insurance Company, Summons to Doc Defendant's...including Court Filing Fee \$435 11/13/12	444.95
11/29/12	One Legal, Inc.; Serv Process, Subpoena Fees; Summons, Complaint, Civil Case Cover Sheet, New Procedures for Expedited Jury Trials in Civil Cases, Civil...Served: First America Title Insurance Company 2710 N Gateway Oaks Dr Sacramento, CA 95833 11/15/12	35.95
TOTAL COSTS & EXPENSES		\$480.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L120 Analysis/Strategy	0.10	\$27.90
L140 Document/File Management	0.20	\$57.60
L210 Pleadings	1.30	\$374.40
TOTAL	1.80	\$517.50

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	1.70	288.00	\$489.60
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.80		\$517.50

PRIOR FEES	\$4,592.70
PRIOR COSTS & EXPENSES	\$72.74

FEES	\$517.50
COSTS & EXPENSES	\$480.90
TOTAL THIS INVOICE	\$998.40

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SEVERSON & WERSON
 ATTN: Accounting Accounting
 1 Embarcadero Ctr
 Suite 2600
 San Francisco, CA 94111

INVOICE No.	
5166495	
Date:	11/13/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
 504 Redwood Blvd., Suite 223
 Novato, CA 94947
 (800) 938-8815



Cust. No.:	0000562
Invoice No.:	5166495
Inv. Date:	11/13/12
Due Date:	11/28/12
Total:	\$444.95
Terms:	Net 15

Law Firm Contact: Daska P. Babcock
Client File No.: 19000.1167
Case Short Title: GMAC Mortgage, LLC vs. First American Title Insurance Company V. N/A
Documents: Civil Case Cover Sheet, Complaint, Summons to First American Title Insurance Company, Summons to Doe Defendants...
One Legal Branch:
Court: Superior Court of California, Orange County
Description:

COURT FILING FEE	\$435.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95

*Jh -
DPB*



Due Date	11/28/12	Total This Invoice	\$444.95
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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335745 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$1,643.70

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335745 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	11/19/12	Attention to Bankruptcy issues and notice of stay. L120	0.30	279.00	83.70
MGC	11/20/12	Draft letter brief re: effect of bankruptcy. L210	2.70	238.50	643.95
MGC	11/26/12	Review court order. L210	0.30	238.50	71.55
MGC	11/26/12	Review file and draft email re: strategy to client. L120	0.20	238.50	47.70
MGC	11/26/12	Review judgment of dismissal. L210	0.20	238.50	47.70
MGC	11/27/12	Draft demurrer for Fannie Mae. L240	0.90	238.50	214.65
MGC	11/30/12	Draft email to court clerk re: status of motion to dismiss L240	0.30	238.50	71.55
TOTAL			5.00		\$1,208.70

COSTS & EXPENSES

11/30/12 Nevada County Superior Court-D; Court and Filing Fees; First Appearance Fee for Federal National Mortgage. Draft#29653 11/28/12 435.00

TOTAL COSTS & EXPENSES \$435.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$159.30
L210 Pleadings	3.20	\$763.20
L240 Dispositive Motions	1.20	\$286.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 66 of 165

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335745 CLIENT GMAC ResCap
MATTER Von Brincken, Shelley (3)

Page 2

TOTAL	5.00	\$1,208.70			
Timekeeper	Position	Hours	Rate	Value	
Buell, Edward	ERB Associate	0.40	279.00	\$111.60	
Cross, Michael	MGC Associate	4.60	238.50	\$1,097.10	
Total		5.00		\$1,208.70	

PRIOR FEES	\$5,454.90
PRIOR COSTS & EXPENSES	\$1,815.55

FEES	\$1,208.70
COSTS & EXPENSES	\$435.00
TOTAL THIS INVOICE	\$1,643.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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DATE	CLIENT	MATTER	PURPOSE
11/28/12	19000	1264	First Appearance fee for
CASE/CLIENT			Federal National Mortgage
Shelley Von Brincken v. Federal National			Case No.: 78503

(VOID 60 DAYS AFTER DATE)

PAY TO THE ORDER OF Clerk of Court, Nevada County Superior Court

THE SUM OF Four hundred ~~thirty-five~~ thirty-five and 00/100----- DOLLARS \$ 435.00**

PAYABLE THROUGH PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

UnionBank
The Private Bank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94101
800-825-2859 unionbank.com

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY  **NON-NEGOTIABLE**
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335746 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1306 Smith, Regina
GMAC Matter No.: 729608

TOTAL AMOUNT DUE \$524.70

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335746 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	11/14/12	Communicate with client regarding L240 conformed copies of demurrer and joinder filed on behalf of GMAC.	0.10	238.50	23.85
AAG	11/15/12	Communicate with client regarding L240 conformed copy of GMAC's joinder to Wells Fargo and MERS's demurrer.	0.10	238.50	23.85
AAG	11/27/12	Draft proposed order and communicate L240 with plaintiff regarding same.	0.20	238.50	47.70
AAG	11/30/12	Draft letter to plaintiff regarding L240 proposed order, judgment of dismissal, and withdrawal of Lis Pendens.	0.30	238.50	71.55
TOTAL			0.80		\$194.85

COSTS & EXPENSES

11/01/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice including Court Filing Fee \$90 10/10/12	189.90
11/06/12	One Legal, Inc.; Transmittal of filing to court; Notice of Joinder including Court Filing Fee \$90 10/24/12	139.95

TOTAL COSTS & EXPENSES**\$329.85****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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Payment is due 30 days of receipt
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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335746 CLIENT GMAC ResCap
MATTER Smith, Regina

Page 2

L120	Analysis/Strategy	0.10	\$27.90
L240	Dispositive Motions	0.70	\$166.95
	TOTAL	0.80	\$194.85

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	0.70	238.50	\$166.95
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	Total		0.80		\$194.85

PRIOR FEES \$1,802.70
PRIOR COSTS & EXPENSES \$139.95

FEES	\$194.85
COSTS & EXPENSES	\$329.85
TOTAL THIS INVOICE	\$524.70

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will appear on a later statement

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
6830466	
Date:	10/10/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	6830466
Inv. Date:	10/10/12
Due Date:	10/25/12
Total:	\$189.90
Terms:	Net 15

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.1306
Case Short Title: Smith V. Wells Fargo

Documents: Demurrer, Request for Judicial Notice

One Legal Branch: San Joaquin
Court: Superior Court of California, Stanislaus County
Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING URGENT CHARGE	\$49.95

OK to pay
AAC/TP



Due Date	10/25/12	Total This Invoice	\$189.90
----------	----------	--------------------	----------

SENDER PAYMENT TO
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
6830769	
Date:	10/24/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	6830769
Inv. Date:	10/24/12
Due Date:	11/8/12
Total:	\$139.95
Terms:	Net 15

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.1306
Case Short Title: Smith V. Wells Fargo

Documents: Notice of Joinder

One Legal Branch: San Joaquin
Court: Superior Court of California, Stanislaus County
Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95

OK to pay
AAG/TP



Due Date	11/8/12	Total This Invoice	\$139.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335748 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1400 Phelps, Timothy and Carol
GMAC Matter No.: 733372

TOTAL AMOUNT DUE \$517.35

***** REMITTANCE COPY *****

Please include this page with payment.

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335748 JBS

December 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1400 Phelps, Timothy and Carol
GMAC Matter No.: 733372

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
EK	11/01/12	Proofread and finalize notice of stay and violation letter L110	0.10	274.50	27.45
EK	11/14/12	Draft email to D. Booth updating on case status L190	0.20	274.50	54.90
		TOTAL	0.30		\$82.35

COSTS & EXPENSES

11/27/12	Clerk, Superior Court; Court and Filing Fees; First Appearance Fee. Draft#29503. 11/2/12	435.00
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TOTAL COSTS & EXPENSES \$435.00**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$27.45
L190 Other Case Assessment	0.20	\$54.90
TOTAL	0.30	\$82.35

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.30	274.50	\$82.35
Total		0.30		\$82.35

PRIOR FEES \$846.00

FEES	\$82.35
COSTS & EXPENSES	\$435.00
TOTAL THIS INVOICE	\$517.35

Payment is due 30 days of receipt
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will appear on a later statement

CHECK DETAILS

Account	Check number	Reference	Posted	Amount
8580011137	29503	000003040081	11/23/2012	\$435.00

First Appearance Fee

29503

DATE	CLIENT	MATTER	PURPOSE
11-2-12	19000	1400	2012 13-P
CASE/CLIENT Phelps v. Bank of America, et al.			

(VOID 60 DAYS AFTER DATE)

PAY TO THE ORDER OF Clerk, Superior Court

THE SUM OF FOUR HUNDRED THIRTY-FIVE

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

UnionBank
The Private Bank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 826-2668 unionbank.com

BY [Signature]
ONE EMBARCADERO CENTER 29
19100 VON KARMAN, S

⑈029503⑈ ⑆122000496⑆ 8580011137⑈

Sec
Bat
Dat

Seq:00123 11/21/12
BAT:243605 CC:3180000495
WT:01 LTPS:Los Angeles
BC:South Lake Tahoe BC CA1-139

Severson

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335798 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.
GMAC Matter No.: 692775

TOTAL AMOUNT DUE \$401.40

***** REMITTANCE COPY *****

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335798 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.
 GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	11/01/12	Check to see if any individual employee L110 is named as a defendant.	0.20	279.00	55.80
DL	11/02/12	Exchange correspondence with client re L160 obtaining appraisal of property for possible sale to plaintiff.	0.20	288.00	57.60
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Prepare correspondence to plaintiff re L160 interior appraisal of property.	0.20	288.00	57.60
DL	11/04/12	Analyze order requiring filing of joint L430 status report re status of bankruptcy.	0.20	288.00	57.60
DL	11/07/12	Analyze correspondence from client re L160 status of inspection of property.	0.10	288.00	28.80
DL	11/13/12	Exchange correspondence with client L160 and plaintiff's counsel re completion of BPO of property.	0.20	288.00	57.60
DL	11/16/12	Exchange correspondence with plaintiff L160 and client re sharing BPO with plaintiff.	0.20	288.00	57.60
		TOTAL	1.40		\$401.40

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.90	\$259.20
L190 Other Case Assessment	0.10	\$28.80
L430 Written Motions/Submissions	0.20	\$57.60

Payment is due 30 days of receipt

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TAX ID 94-2774518

Invoice No. 335798 CLIENT GMAC ResCap
MATTER Johnson, Wes W.

Page 2

TOTAL		1.40	\$401.40		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.20	288.00	\$345.60
Ives, Jon	JDI	Associate	0.20	279.00	\$55.80
	Total		1.40		\$401.40
PRIOR FEES			\$29,720.70		
PRIOR COSTS & EXPENSES			\$2,373.05		

	FEES	\$401.40
TOTAL THIS INVOICE		\$401.40

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335799 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0050 Walker, Shelby S. v. GMAC Mortgage, LLC
GMAC Matter No.: 698537

TOTAL AMOUNT DUE \$1,127.40

***** REMITTANCE COPY *****

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335799 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0050 Walker, Shelby S. v. GMAC Mortgage, LLC
GMAC Matter No.: 698537

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	11/02/12	Update status report. L120	0.20	238.50	47.70
JD	11/09/12	Prepare for and attend status conference L230 re: BK.	2.40	238.50	572.40
JD	11/29/12	Prepare for and attend OSC re: L230 dismissal.	1.80	238.50	429.30
		TOTAL	4.40		\$1,049.40

COSTS & EXPENSES

11/13/12 CourtCall, LLC; CourtCall - Conference Service; 11/09/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L230 Court Mandated Conferences	4.20	\$1,001.70
TOTAL	4.40	\$1,049.40

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan JD	Associate	4.40	238.50	\$1,049.40
Total		4.40		\$1,049.40

PRIOR FEES \$97,974.71
PRIOR COSTS & EXPENSES \$10,127.35

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Page 81 of 165

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335799 CLIENT GMAC ResCap
MATTER Walker, Shelby S.

Page 2

FEES	\$1,049.40
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,127.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335800 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0071 Rozier, Karen M. and John v. GMAC Mortgage, LLC, et al.
GMAC Matter No.: 28811

① 734 358 ② 731151

TOTAL AMOUNT DUE

\$1,410.75

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335800 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0071 Rozier, Karen M. and John v. GMAC Mortgage, LLC, et al.
GMAC Matter No.: 28811

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	11/08/12	Conference call with K. Franich and A. L220 Barasch.	0.40	247.50	99.00
BAE	11/08/12	Preparation for ex parte application for L220 TRO.	1.40	247.50	346.50
BAE	11/09/12	Attend ex parte application for TRO L220	3.90	247.50	965.25
		TOTAL	5.70		\$1,410.75

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L220 Preliminary Injunctions/Provis	5.70	\$1,410.75
TOTAL	5.70	\$1,410.75

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	5.70	247.50	\$1,410.75
Total		5.70		\$1,410.75

PRIOR FEES	\$13,621.95
PRIOR COSTS & EXPENSES	\$395.21

FEES	\$1,410.75
TOTAL THIS INVOICE	\$1,410.75

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335801 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

TOTAL AMOUNT DUE \$854.10

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335801 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	10/23/12	Analysis and evaluation of judicial foreclosure and pending case issues to advise our client regarding an inquiry regarding proceeding with judicial foreclosure.	L120 0.30	274.50	82.35
RJG	10/25/12	Correspondence with our client to advise regarding judicial foreclosure issues.	L120 0.30	274.50	82.35
JHT	11/12/12	Reviewed case file and case notes in preparation for Case Management Conference.	L230 0.50	238.50	119.25
JHT	11/13/12	Appeared at Case Management Conference.	L230 1.50	238.50	357.75
JHT	11/13/12	Drafted correspondence to client regarding case status.	L190 0.20	238.50	47.70
RJG	11/26/12	Analysis and evaluation of bankruptcy status conference issues and results and attention to litigation strategy.	L230 0.30	274.50	82.35
RJG	11/27/12	Correspondence with our client to advise regarding the results of the bankruptcy status conference and pending case issues.	L120 0.30	274.50	82.35
TOTAL			3.40		\$854.10

COSTS & EXPENSES

BILLING SUMMARY

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 86 of 165

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335801 CLIENT GMAC ResCap
MATTER Ballecer, Neil S.

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.90	\$247.05		
L190	Other Case Assessment	0.20	\$47.70		
L230	Court Mandated Conferences	2.30	\$559.35		
TOTAL		3.40	\$854.10		
Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	2.20	238.50	\$524.70
Gandy, Robert	RJG	Special Counsel	1.20	274.50	\$329.40
Total			3.40		\$854.10
PRIOR FEES			\$42,947.50		
PRIOR COSTS & EXPENSES			\$2,519.49		

	FEES	\$854.10
TOTAL THIS INVOICE		\$854.10

Payment is due 30 days of receipt
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335803 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0259 Moses, Clark v. GMAC Mortgage, Inc.
GMAC Matter No.: 695145

TOTAL AMOUNT DUE \$2,388.15

***** REMITTANCE COPY *****

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335803 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0259 Moses, Clark v. GMAC Mortgage, Inc.
GMAC Matter No.: 695145

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Attention to deed in lieu of foreclosure L160 terms and issues and multiple correspondence with Plaintiffs' counsel to address the same.	0.50	274.50	137.25
RJG	08/03/12	Attention to deed in lieu of foreclosure L160 terms and issues and correspondence with our client to address the same.	0.40	274.50	109.80
RJG	08/07/12	Attention to deed in lieu of foreclosure L160 issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
RJG	08/07/12	Attention to deed in lieu of foreclosure L160 and informal resolution issues and correspondence with Plaintiffs' counsel to address the same.	0.30	274.50	82.35
RJG	08/14/12	Multiple correspondence with Plaintiffs' L160 counsel to address deed in lieu of foreclosure issues.	0.40	274.50	109.80
RJG	08/14/12	Attention to deed in lieu of foreclosure L160 issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	08/29/12	Attention to proposed deed in lieu of L160 foreclosure terms and issues and correspondence with Plaintiff's counsel to address the same.	0.40	274.50	109.80
RJG	08/29/12	Attention to deed in lieu of foreclosure L160 issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	09/05/12	Attention to resolution of outstanding L160 HOA dues lien and deed in lieu of	0.30	274.50	82.35

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335803 CLIENT GMAC ResCap Page 2
 MATTER Moses, Clark

		foreclosure issues and correspondence with our client to address the same.				
RJG	09/10/12	Analysis and evaluation of deed in lieu of foreclosure documents and correspondence with our client to address deed in lieu of foreclosure issues.	L160	0.50	274.50	137.25
RJG	09/10/12	Attention to deed in lieu of foreclosure issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.40	274.50	109.80
RJG	09/12/12	Attention to deed in lieu of foreclosure issues and correspondence with Plaintiff's counsel to address the same.	L160	0.40	274.50	109.80
RJG	09/13/12	Attention to deed in lieu of foreclosure issues and correspondence with Plaintiffs' counsel to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
RJG	09/14/12	Telephone call with Plaintiffs' counsel to address deed in lieu of foreclosure procedures and documents.	L160	0.50	274.50	137.25
RJG	09/21/12	Telephone call with Plaintiffs' counsel to address his inquiries regarding deed in lieu of foreclosure issues.	L160	0.40	274.50	109.80
RJG	09/25/12	Telephone call Plaintiffs' counsel regarding finalizing deed in lieu of foreclosure issues.	L160	0.30	274.50	82.35
RJG	09/27/12	Correspondence with Plaintiffs' counsel to respond to an inquiry regarding deed in lieu of foreclosure terms.	L160	0.30	274.50	82.35
RJG	09/27/12	Telephone call with Plaintiffs' counsel to address issues he raised regarding deed in lieu of foreclosure property possession terms.	L160	0.30	274.50	82.35
RJG	10/01/12	Correspondence with our client to respond to an inquiry regarding deed in lieu of foreclosure status and issues.	L160	0.30	274.50	82.35
RJG	10/04/12	Analysis and evaluation of deed in lieu of foreclosure documents received from Plaintiffs' counsel.	L160	0.20	274.50	54.90
RJG	10/04/12	Correspondence with our client to advise regarding deed in lieu of foreclosure documents and issues.	L160	0.30	274.50	82.35
RJG	11/01/12	Correspondence with our client to	L120	0.30	274.50	82.35

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335803 CLIENT GMAC ResCap Page 3
MATTER Moses, Clark

		address potential improper foreclosure issues.			
RJG	11/01/12	Correspondence with Plaintiffs' counsel L120 to respond to inquiry regarding improper foreclosure notices and issues.	0.40	274.50	109.80
RJG	11/02/12	Correspondence with Plaintiffs' counsel L120 to address resolution of potential improper foreclosure notice issues.	0.30	274.50	82.35
RJG	11/02/12	Correspondence with our client to address deed in lieu of foreclosure status and potential improper foreclosure notice issues. L120	0.30	274.50	82.35
		TOTAL	8.70		\$2,388.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$356.85
L160 Settlement/Non-Binding ADR	7.40	\$2,031.30
TOTAL	8.70	\$2,388.15

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	8.70	274.50	\$2,388.15
Total		8.70		\$2,388.15

PRIOR FEES	\$34,109.55
PRIOR COSTS & EXPENSES	\$797.92

FEES	\$2,388.15
TOTAL THIS INVOICE	\$2,388.15

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TAX ID 94-2774518

Invoice No. 335804 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC
GMAC Matter No.: 698056

TOTAL AMOUNT DUE \$3,923.05

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Invoice No. 335804 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC
GMAC Matter No.: 698056

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/05/12	Review and analysis of co-respondent's appellate brief in light of pending oral argument before the Court of Appeals L120	0.90	238.50	214.65
YS	11/05/12	Review and analysis of the case law and cases cited in the respective briefs in preparation for the oral argument on plaintiff's appeal L120	5.30	238.50	1,264.05
YS	11/06/12	Review and analysis of the appendixes, briefs, etc. in preparation for the oral argument on plaintiff's appeal L120	2.90	238.50	691.65
YS	11/07/12	Attend oral argument on clients' behalf in light of plaintiff's appeal of the state court's demurrer ruling L530	5.60	238.50	1,335.60
YS	11/07/12	Draft correspondence to client regarding status of plaintiff's appeal and what occurred at oral argument before the Court of Appeals L190	0.40	238.50	95.40
YS	11/19/12	Review and analysis of the Court of Appeals' Opinion in the clients favor L120	0.70	238.50	166.95
YS	11/19/12	Draft correspondence to client regarding the Court of Appeals' Opinion affirming the Trial Court's ruling sustaining the clients' demurrer without leave to amend L190	0.30	238.50	71.55
TOTAL			16.20		\$3,863.70

COSTS & EXPENSES

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Pg 93 of 165

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Invoice No. 335804	CLIENT GMAC ResCap	Page 2
	MATTER Bailey, Patricia Gail	

11/09/12	Yaron Shaham; Transportation; Appeal hearing, Riverside 11/7/12	59.35
TOTAL COSTS & EXPENSES		\$59.35

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	9.80	\$2,337.30
L190 Other Case Assessment	0.80	\$190.80
L530 Oral Argument	5.60	\$1,335.60
TOTAL	16.20	\$3,863.70

Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	16.20	238.50	\$3,863.70
	Total		16.20		\$3,863.70

PRIOR FEES	\$29,118.60
PRIOR COSTS & EXPENSES	\$3,999.96

FEES	\$3,863.70
COSTS & EXPENSES	\$59.35
TOTAL THIS INVOICE	\$3,923.05

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TAX ID 94-2774518

Invoice No. 335806 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0433 Haroutunian, Hedeya
C/M# 697640

TOTAL AMOUNT DUE \$277.65

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Invoice No. 335806 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya
 C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KPL	11/01/12	Review court docket for case status update. L190	0.20	76.50	15.30
MEH	11/01/12	Review/analyze appellant's motion to continue deadline for filing opening brief. L510	0.30	261.00	78.30
MEH	11/05/12	Review/analyze court order altering appellate briefing schedule. L510	0.20	261.00	52.20
MEH	11/05/12	Draft email to client (C. Bonello) re: new appellate briefing schedule and status update. L510	0.30	261.00	78.30
KPL	11/08/12	Review court docket and update case status. L190	0.20	76.50	15.30
KPL	11/16/12	Locate and review trial and appeals court dockets for any new case status updates. L190	0.20	76.50	15.30
KPL	11/21/12	Locate and review docket for case status update. L190	0.20	76.50	15.30
KPL	11/25/12	Review court docket for case status update. AOB due date extended. L190	0.10	76.50	7.65
TOTAL			1.70		\$277.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.90	\$68.85
L510 Appellate Motions & Submission	0.80	\$208.80

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Invoice No. 335806 CLIENT GMAC ResCap Page 2
 MATTER Haroutunian, Hedeys

TOTAL		1.70	\$277.65		
Timekeeper		Position	Hours	Rate	Value
Lee, Kristina	KPL	Legal Assistant	0.90	76.50	\$68.85
Holt, M. Elizabeth	MEH	Associate	0.80	261.00	\$208.80
	Total		1.70		\$277.65
PRIOR FEES			\$81,937.58		
PRIOR COSTS & EXPENSES			\$4,006.13		

	FEES	\$277.65
TOTAL THIS INVOICE		\$277.65

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TAX ID 94-2774518

Invoice No. 335808 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

TOTAL AMOUNT DUE \$3,121.65

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TAX ID 94-2774518

Invoice No. 335808 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/04/12	Check status of staying action in Court of Appeals. L190	0.10	288.00	28.80
KPL	10/11/12	Create case management / status spreadsheet for MEH's cases. L140	0.10	76.50	7.65
DL	10/26/12	Analyze appellate court docket re case status and prepare correspondence to client re same. L190	0.20	288.00	57.60
MKS	11/01/12	Attention to possible need to contact individually named defendants represented currently under ResCap representation to alert to possible change in indemnification status. L120	0.20	270.00	54.00
MKS	11/02/12	Analyze ability and propriety of preparing and filing proofs of claim on behalf of individually named defendants. L120	0.40	270.00	108.00
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
JBS	11/05/12	Analysis and evaluation of filing proof of claims for former employees for defense indemnity; Review emails regarding same. L120	1.20	427.50	513.00
DHC	11/05/12	Conference with Mary Kate Sullivan, John Sullivan and Duane Geck re issues surrounding contingent claims held by employee defendants. L190	0.50	337.50	168.75
DHC	11/05/12	Conference with Mary Kate Sullivan, John Sullivan and Duane Geck re issues surrounding contingent claims held by L190	0.50	337.50	168.75

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Invoice No. 335808 CLIENT GMAC ResCap Page 2
MATTER Gjurovich, Alan

		employee defendants.				
MKS	11/06/12	Attention to efforts to protect rights of individually named defendants in the event that their indemnification rights are not covered post sale. Correspondence and telephone calls with client and MoFo bankruptcy counsel re: same. Telephone call with Chuck Hoecker (one of the individually named defendatns) re: same and retrieval of information needed to complete POC form.	L120	1.00	270.00	270.00
DHC	11/06/12	Drafting of Proof of Claim for employee Charles Hoecker.	L190	1.00	337.50	337.50
DHC	11/07/12	Drafting of Proof of Claim for employee Adam Leppo.	L190	1.00	337.50	337.50
DHC	11/07/12	Drafting of Proof of Claim for employee, Omar Solorzano.	L190	1.00	337.50	337.50
DHC	11/12/12	Drafting of Proof of Claim for employee Joe Pensabene.	L190	1.00	337.50	337.50
DHC	11/12/12	Drafting of Proof of Claim for employee Mark Lahiff.	L190	1.00	337.50	337.50
		TOTAL		9.40		\$3,121.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.80	\$945.00
L140 Document/File Management	0.10	\$7.65
L190 Other Case Assessment	6.50	\$2,169.00
TOTAL	9.40	\$3,121.65

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	6.00	337.50	\$2,025.00
Liu, David	DL Associate	0.50	288.00	\$144.00
Sullivan, John	JBS Member	1.20	427.50	\$513.00
Lee, Kristina	KPL Legal Assistant	0.10	76.50	\$7.65
Sullivan, Mary Kate	MKS Member	1.60	270.00	\$432.00

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Invoice No. 335808	CLIENT	GMAC ResCap	Page	3
	MATTER	Gjurovich, Alan		

	Total	9.40	\$3,121.65
PRIOR FEES		\$52,209.90	
PRIOR COSTS & EXPENSES		\$8,335.84	

	FEES	\$3,121.65
TOTAL THIS INVOICE		\$3,121.65

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TAX ID 94-2774518

Invoice No. 335809 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

TOTAL AMOUNT DUE \$874.35

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TAX ID 94-2774518

Invoice No. 335809 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	11/01/12	Exchange emails with client (L. Delehey) re: status update letter to court re: bankruptcy proceedings.	0.20	261.00	52.20
MEH	11/01/12	Finalize bankruptcy status update letter for filing.	0.20	261.00	52.20
MEH	11/05/12	Calculate/calendar next deadline for updating appellate court re: bankruptcy case status.	0.20	261.00	52.20
BAE	11/14/12	Attend demurrer hearing.	2.90	247.50	717.75
		TOTAL	3.50		\$874.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L240 Dispositive Motions	2.90	\$717.75
L510 Appellate Motions & Submission	0.60	\$156.60
TOTAL	3.50	\$874.35

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	2.90	247.50	\$717.75
Holt, M. Elizabeth	MEH Associate	0.60	261.00	\$156.60
Total		3.50		\$874.35

PRIOR FEES	\$24,796.35
PRIOR COSTS & EXPENSES	\$886.81

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Invoice No. 335809 CLIENT GMAC ResCap
MATTER Nguyen, Diem T.

Page 2

	FEES	<u>\$874.35</u>
TOTAL THIS INVOICE		\$874.35

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TAX ID 94-2774518

Invoice No. 335810 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0928 Chavers, Linda M.
GMAC Matter No.: 713706

TOTAL AMOUNT DUE \$2,264.85

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TAX ID 94-2774518

Invoice No. 335810 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.
 GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/01/12	Draft notice of continued deposition of L330 plaintiff	0.30	238.50	71.55
YS	11/01/12	Draft notice to plaintiff's counsel L330 regarding continuing plaintiff's deposition in light of settlement negotiations	0.30	238.50	71.55
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/06/12	Draft correspondence to plaintiff's L160 counsel regarding settling the case and deadline for plaintiff to file a proof of claim	0.30	238.50	71.55
YS	11/06/12	Draft the settlement agreement and L210 release in light of the terms and conditions agreed on by the parties	2.80	238.50	667.80
YS	11/06/12	Draft correspondence to plaintiff's L160 counsel regarding the terms and conditions contained in the proposed settlement agreement	0.30	238.50	71.55
YS	11/06/12	Draft correspondence to client L160 regarding the proposed terms and conditions contained in the settlement agreement	0.30	238.50	71.55
YS	11/07/12	Draft proposed revisions to the L160 settlement agreement	0.40	238.50	95.40
YS	11/07/12	Draft correspondence to plaintiff's L160 counsel regarding revisions made to the settlement agreement	0.30	238.50	71.55
YS	11/08/12	Review and analysis of plaintiff's L120 proposed revisions to the most recent settlement agreement draft	0.20	238.50	47.70

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Invoice No. 335810 CLIENT GMAC ResCap Page 2
MATTER Chavers, Linda M.

YS	11/08/12	Draft correspondence to client regarding plaintiff's proposed revisions to the most recent settlement agreement draft	L160	0.40	238.50	95.40
YS	11/12/12	Draft revisions to the proposed stipulation to dismiss the case as to the remaining defendants	L160	0.30	238.50	71.55
YS	11/12/12	Draft correspondence to plaintiff's counsel regarding proposed revisions to the stipulation to dismiss the case	L190	0.30	238.50	71.55
YS	11/12/12	Draft correspondence to plaintiff's counsel regarding final version of the settlement agreement	L160	0.40	238.50	95.40
YS	11/13/12	Receipt, review and analysis of the Court's minute order on pre-trial dates and deadlines	L120	0.10	238.50	23.85
YS	11/15/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding her client's approval of the terms and conditions of the agreement	L120	0.10	238.50	23.85
YS	11/15/12	Draft correspondence to client regarding status of settling the matter and obtaining the remaining signatures to the settlement agreement	L160	0.30	238.50	71.55
YS	11/15/12	Draft correspondence to client regarding plaintiff's executed W-9 form in light of the settlement agreement to resolve this case	L160	0.20	238.50	47.70
YS	11/15/12	Draft correspondence to plaintiff's counsel regarding stipulation to dismiss the case	L190	0.20	238.50	47.70
YS	11/19/12	Draft correspondence to client contact at MERS regarding status of the case, the pending settlement, and trial not going forward in light of the parties' settlement of the case	L120	0.30	238.50	71.55
YS	11/20/12	Draft correspondence to R. Goldsmith at MERS regarding the settlement agreement and its terms and conditions	L160	0.40	238.50	95.40
YS	11/27/12	Receipt, review and analysis of the Court's order dismissing the case	L120	0.10	238.50	23.85
YS	11/28/12	Draft correspondence to plaintiff's counsel regarding proposed revisions to	L160	0.30	238.50	71.55

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Invoice No. 335810 CLIENT GMAC ResCap Page 3
 MATTER Chavers, Linda M.

		the settlement agreement				
YS	11/28/12	Draft correspondence to client regarding the dismissal of the case by the Court	L190	0.30	238.50	71.55
YS	11/29/12	Receipt, review and analysis of plaintiff's response to client's recent proposed revisions to the settlement agreement	L160	0.10	238.50	23.85
YS	11/29/12	Draft correspondence to client regarding plaintiff's response to the proposed terms and conditions in the settlement agreement	L160	0.30	238.50	71.55
		TOTAL		9.40		\$2,241.90

COSTS & EXPENSES

11/01/12	One Legal, Inc.; Transmittal of filing to court; Declaration of Yaron Shaham Regarding Plaintiff's Failure to Pay ...10/03/12	22.95
	TOTAL COSTS & EXPENSES	\$22.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$190.80
L160 Settlement/Non-Binding ADR	4.30	\$1,025.55
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	2.80	\$667.80
L330 Depositions	0.60	\$143.10
TOTAL	9.40	\$2,241.90

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	9.40	238.50	\$2,241.90
Total		9.40		\$2,241.90

PRIOR FEES \$23,001.75
 PRIOR COSTS & EXPENSES \$726.32

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TAX ID 94-2774518

Invoice No. 335810	CLIENT	GMAC ResCap	Page	4
	MATTER	Chavers, Linda M.		

FEES	\$2,241.90
COSTS & EXPENSES	\$22.95
TOTAL THIS INVOICE	\$2,264.85

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335811 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1001 Hayomyom LLC (Zygleman)
GMAC Matter No.: 716183
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,237.05

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335811 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1001 Hayomyom LLC (Zygleman)

GMAC Matter No.: 716183

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/01/12	Attention to possible need to contact individually named defendants represented currently under ResCap representation to alert to possible change in indemnification status. L120	0.20	270.00	54.00
MKS	11/02/12	Analyze ability and propriety of preparing and filing proofs of claim on behalf of individually named defendants. 1200	0.40	270.00	108.00
DL	11/02/12	Prepare letter to Zygleman's counsel re possible loan modification and further discussion re other settlement efforts. L160	0.40	288.00	115.20
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DHC	11/05/12	Conference with Mary Kate Sullivan, John Sullivan and Duane Geck re issues surrounding contingent claims held by employee defendants. L190	0.50	337.50	168.75
MKS	11/06/12	Attention to efforts to protect rights of individually named defendants in the event that their indemnification rights are not covered post sale. Correspondence and telephone calls with client and MoFo bankruptcy counsel re: same. L120	0.40	270.00	108.00
DHC	11/06/12	Drafting of Proof of Claim for employee Robbie Robertson. L190	1.00	337.50	337.50
DL	11/15/12	Exchange correspondence with plaintiff's counsel re possible settlement in bankruptcy, status of bankruptcy and upcoming status conference. L160	0.30	288.00	86.40

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One Embarcadero Center
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Invoice No. 335811 CLIENT GMAC ResCap Page 2
MATTER Hayomyom LLC (Zygleman)

DL	11/16/12	Exchange correspondence with client re L160 status of sending loan modificaiton offer per AG settlement.	0.20	288.00	57.60
DL	11/16/12	Exchange correspondence with L430 plaintiff's counsel re report re status of bankruptcy and review and revise report.	0.40	288.00	115.20
DL	11/20/12	Analyze final version of joint L430 bankruptcy statement for status conference.	0.20	288.00	57.60
TOTAL			4.10		\$1,237.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
1200 NOT A VALID TASK CODE	0.40	\$108.00
L120 Analysis/Strategy	0.60	\$162.00
L160 Settlement/Non-Binding ADR	0.90	\$259.20
L190 Other Case Assessment	1.60	\$535.05
L430 Written Motions/Submissions	0.60	\$172.80
TOTAL	4.10	\$1,237.05

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Liu, David	DL Associate	1.60	288.00	\$460.80
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
Total		4.10		\$1,237.05

PRIOR FEES \$77,337.00
PRIOR COSTS & EXPENSES \$5,427.64

FEES \$1,237.05
TOTAL THIS INVOICE \$1,237.05

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One Embarcadero Center
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Invoice No. 335812 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

TOTAL AMOUNT DUE \$713.70

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335812 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.
 GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	11/09/12	Correspondence with title company counsel to respond to an inquiry regarding the answer to the fourth amended complaint. L210	0.30	274.50	82.35
RJG	11/12/12	Correspondence with title company counsel regarding verified answer to fourth amended complaint revisions and issues. L210	0.40	274.50	109.80
RJG	11/13/12	Correspondence with title company counsel to respond to issues raised regarding the verified answer to the fourth amended complaint. L210	0.30	274.50	82.35
RJG	11/14/12	Correspondence with title company counsel to advise regarding verified answer to fourth amended complaint issues. L210	0.30	274.50	82.35
RJG	11/14/12	Telephone call our client to discuss verified answer to fourth L210	0.30	274.50	82.35
RJG	11/14/12	Correspondence with our client to advise regarding verified answer to fourth amended complaint issues. L210	0.40	274.50	109.80
RJG	11/27/12	Correspondence with title company counsel to address issues regarding the verified answer and affirmative defenses to the fourth amended complaint. L210	0.30	274.50	82.35
RJG	11/30/12	Correspondence with our client to advise regarding answer to fourth amended complaint and pending case issues. L210	0.30	274.50	82.35

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TAX ID 94-2774518

Invoice No. 335812 CLIENT GMAC ResCap Page 2
MATTER Gillard, Griselda L.

TOTAL	2.60	\$713.70
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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	2.60	\$713.70
TOTAL	2.60	\$713.70

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	2.60	274.50	\$713.70
Total		2.60		\$713.70

PRIOR FEES	\$9,996.30
PRIOR COSTS & EXPENSES	\$516.09

	FEES	\$713.70
TOTAL THIS INVOICE		\$713.70

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TAX ID 94-2774518

Invoice No. 335814 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1053 Crnic, Carol Ann and Terry
C/M# 718068

TOTAL AMOUNT DUE \$357.75

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Invoice No. 335814 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1053 Crnic, Carol Ann and Terry
C/M# 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/22/12	Review and analysis of the Court's orders on co-defendants' demurrer and motion to strike plaintiffs' amended complaint L120	0.20	238.50	47.70
YS	10/26/12	Draft and prepare clients' case management statement in light of pending case management conference hearing L210	0.40	238.50	95.40
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/15/12	Draft notice of continued case management conference hearing L210	0.40	238.50	95.40
YS	11/26/12	Receipt, review and analysis of the Court's notice of mandatory appearance at the pending case management conference hearing L120	0.10	238.50	23.85
JHT	11/26/12	Receipt and review of Notice of Mandatory Appearance at Case Management Conference. L190	0.10	238.50	23.85
JHT	11/26/12	Receipt and review of Notice of Continued Case Management Conference. L190	0.10	238.50	23.85
TOTAL			1.50		\$357.75

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No. 335814 CLIENT GMAC ResCap
MATTER Cmic, Carol Ann & Terry

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.30	\$71.55		
L190	Other Case Assessment	0.40	\$95.40		
L210	Pleadings	0.80	\$190.80		
TOTAL		1.50	\$357.75		
Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
Total			1.50		\$357.75
PRIOR FEES		\$20,956.95			
PRIOR COSTS & EXPENSES		\$2,864.60			

	FEES	\$357.75
TOTAL THIS INVOICE		\$357.75

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Invoice No. 335815 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1057 DeLery, Henry
GMAC Matter No.: 718687

TOTAL AMOUNT DUE \$1,166.40

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TAX ID 94-2774518

Invoice No. 335815 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1057 DeLery, Henry
GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	11/01/12	Prepare email to J. Lowenthal re: discovery and judicial foreclosure. L190	0.30	270.00	81.00
KWF	11/06/12	Prepare response to client email re: settlement negotiations and discovery dispute. L120	0.30	270.00	81.00
SMH	11/08/12	Review and evaluate supplemental responses to GMAC discovery. L310	0.40	333.00	133.20
SMH	11/19/12	Telephone conversation with Jed Lowenthal re discovery responses, potential for renewed discovery motions and on what topics. L310	0.50	333.00	166.50
SMH	11/19/12	Review discovery responses to date, potential responses to further compel, attention to court's order on prior motion, in preparation for conference call. L310	0.40	333.00	133.20
KWF	11/19/12	Prepare for and attend conference call re: discovery dispute. L120	0.50	270.00	135.00
SMH	11/20/12	Attention to J. Lowenthal email re judicial foreclosure as an option. L190	0.20	333.00	66.60
SMH	11/26/12	Evaluate potential Next Steps including potential judicial foreclosure complaint and DeLery deposition scheduling. L190	0.30	333.00	99.90
KWF	11/26/12	Prepare email to client, J. Hoy, re: deposition of Plaintiff and cross-complaint. L120	0.40	270.00	108.00
KWF	11/26/12	Telephone conference with S. Hankins re: cross-complaint. L120	0.10	270.00	27.00
KWF	11/26/12	Prepare status update to client, J. Hoy, re: discovery dispute and potential L120	0.50	270.00	135.00

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Invoice No. 335815 CLIENT GMAC ResCap
MATTER DeLery, Henry

Page 2

cross-complaint.

TOTAL 3.90 \$1,166.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$486.00
L190 Other Case Assessment	0.80	\$247.50
L310 Written Discovery	1.30	\$432.90
TOTAL	3.90	\$1,166.40

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Hankins, Suzanne	SMH Member	1.80	333.00	\$599.40
Total		3.90		\$1,166.40

PRIOR FEES	\$33,903.90
PRIOR COSTS & EXPENSES	\$2,017.16

FEES	<u>\$1,166.40</u>
TOTAL THIS INVOICE	\$1,166.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335816 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1066 Riggio, Jaye
GMAC Matter No.: 719018

TOTAL AMOUNT DUE \$415.80

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TAX ID 94-2774518

Invoice No. 335816 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1066 Riggio, Jaye
GMAC Matter No.: 719018

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	10/10/12	Review case for bankruptcy related issues. L120	0.50	279.00	139.50
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
JDI	11/01/12	Check to see if we represent any individual employees of GMAC. L110	0.20	279.00	55.80
JDI	11/05/12	Provide case status update to M.K. Sullivan. L190	0.20	279.00	55.80
JDI	11/23/12	Provide case status update to C. DiCicco. L190	0.30	279.00	83.70
		TOTAL	1.50		\$415.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$55.80
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	0.80	\$220.50
TOTAL	1.50	\$415.80

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	1.20	279.00	\$334.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00

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Invoice No. 335816 CLIENT GMAC ResCap
MATTER Riggio, Jaye

Page 2

Total	1.50	\$415.80
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PRIOR FEES	\$22,592.25
PRIOR COSTS & EXPENSES	\$2,961.73

FEES	\$415.80
TOTAL THIS INVOICE	\$415.80

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TAX ID 94-2774518

Invoice No. 335817 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1070 Ozuna, Rolando H. and Socorro A.
GMAC Matter No.: 719053

174847

TOTAL AMOUNT DUE \$1,383.30

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Invoice No. 335817 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1070 Ozuna, Rolando H. and Socorro A.
GMAC Matter No.: 719053

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/29/12	Telephone conference with plaintiffs' counsel regarding his pending ex parte to stay the foreclosure sale in light of alleged breach of settlement agreement by client L190	0.30	238.50	71.55
YS	11/29/12	Draft correspondence to client regarding status of the case and plaintiffs pending ex parte to stay the foreclosure sale in light of alleged breach of settlement agreement by client L190	0.50	238.50	119.25
YS	11/29/12	Review and analysis of plaintiffs' ex parte application for a temporary restraining order and motion to enforce the settlement agreement, and determine how to respond L120	0.50	238.50	119.25
YS	11/30/12	Attend hearing on plaintiffs' ex parte application for a temporary restraining order to stay the foreclosure sale and determine how to proceed based on the court's ruling L450	4.10	238.50	977.85
YS	11/30/12	Draft correspondence to client regarding outcome from hearing on plaintiffs' ex parte application for a temporary restraining order and how to proceed with client's defense with the case L190	0.40	238.50	95.40
TOTAL			5.80		\$1,383.30

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Invoice No. 335817 CLIENT GMAC ResCap
MATTER Ozuna, Rolando & Socorro

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	1.20	\$286.20
L450 Trial and Hearing Attendance	4.10	\$977.85
TOTAL	5.80	\$1,383.30

Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	5.80	238.50	\$1,383.30
Total			5.80		\$1,383.30

PRIOR FEES	\$18,202.05
PRIOR COSTS & EXPENSES	\$1,737.72

	FEES	<u>\$1,383.30</u>
TOTAL THIS INVOICE		\$1,383.30

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Invoice No. 335818 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1077 Schneidereit, Jeff and Adele
GMAC Matter No.: 719297
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$960.75

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Invoice No. 335818 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1077 Schneiderei, Jeff and Adele

GMAC Matter No.: 719297

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	11/01/12	Correspondence with all parties regarding pending status conference issues to respond to the court clerk as requested. L230	0.30	274.50	82.35
RJG	11/05/12	Correspondence with our client to advise regarding the results of today's status conference. L230	0.30	274.50	82.35
RJG	11/05/12	Prepare for court appearance and court appearance at the court ordered status conference. L230	1.30	274.50	356.85
RJG	11/07/12	Analysis and evaluation of Plaintiffs' motion for judgment on the pleadings to advise our client regarding the same. L250	0.40	274.50	109.80
RJG	11/19/12	Analysis and evaluation of the 9th Circuit Court of Appeals order of dismissal of the appeal. L120	0.10	274.50	27.45
RJG	11/20/12	Analysis and evaluation of co-defendants' motion for judgment on the pleadings and supporting documents. L250	0.20	274.50	54.90
RJG	11/26/12	Analysis and evaluation of the court's scheduling conference minute order. L120	0.10	274.50	27.45
RJG	11/28/12	Analysis and evaluation of co-defendants' opposition and supporting documents to Plaintiffs' motion for summary judgment on the pleadings. L250	0.30	274.50	82.35
RJG	11/29/12	Analysis and evaluation of Plaintiffs' objections to co-defendants' oppositions L250	0.50	274.50	137.25

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Invoice No. 335818 CLIENT GMAC ResCap
MATTER Schneiderei, Jeff & Adele

Page 2

to Plaintiffs' motion for judgment on
the pleadings and Plaintiffs' opposition
and objections to co-defendants' motion
for judgment on the pleadings.

TOTAL 3.50 \$960.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L230 Court Mandated Conferences	1.90	\$521.55
L250 Other Written Motions	1.40	\$384.30
TOTAL	3.50	\$960.75

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	3.50	274.50	\$960.75
Total		3.50		\$960.75

PRIOR FEES	\$88,938.90
PRIOR COSTS & EXPENSES	\$851.64

FEES	\$960.75
TOTAL THIS INVOICE	\$960.75

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 335819 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1095 Boyd, Michael E.
GMAC Matter No.: 719832

TOTAL AMOUNT DUE \$325.73

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335819 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1095 Boyd, Michael E.
GMAC Matter No.: 719832

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MXS	10/02/12	Read email from client Heather L190 Franchii re closing of files.	0.10	216.00	21.60
MXS	10/03/12	Strategized re entry of judgment. L250	0.20	216.00	43.20
MXS	10/04/12	E-mailed client H. Franchii re judgment L240 of dismissal.	0.20	216.00	43.20
MEH	11/05/12	Revise substitution of counsel form for L510 Ninth Circuit appeal.	0.20	261.00	52.20
KPL	11/16/12	Locate and review appeals court docket L190 for any new case status updates and briefing schedule.	0.10	76.50	7.65
KPL	11/21/12	Locate and review docket for case L190 status update.	0.20	76.50	15.30
KPL	11/25/12	Review court docket for case status L190 update.	0.10	76.50	7.65
MXS	11/29/12	Reviewed deadlines for transcript L510 ordering and court order re transcript	0.20	216.00	43.20
TOTAL			1.40		\$261.90

COSTS & EXPENSES

11/30/12 Maria Schindler; Transportation; Court Hearing, Jose, Ca. 8/4/12 63.83

TOTAL COSTS & EXPENSES

\$63.83

BILLING SUMMARY

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335819 CLIENT GMAC ResCap
MATTER Boyd, Michael E.

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.50	\$52.20
L240 Dispositive Motions	0.20	\$43.20
L250 Other Written Motions	0.20	\$43.20
L510 Appellate Motions & Submission	0.40	\$95.40
TOTAL	1.40	\$261.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Lee, Kristina	KPL Legal Assistant	0.40	76.50	\$30.60
Holt, M. Elizabeth	MEH Associate	0.20	261.00	\$52.20
Schindler, Maria	MXS Associate	0.70	216.00	\$151.20
Total		1.40		\$261.90

PRIOR FEES \$41,577.75
PRIOR COSTS & EXPENSES \$754.22

FEES	\$261.90
COSTS & EXPENSES	\$63.83
TOTAL THIS INVOICE	\$325.73

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335820 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1098	Rodriguez, Ignacio and Rosa Maria C/M# 719794

TOTAL AMOUNT DUE \$4,039.30

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TAX ID 94-2774518

Invoice No. 335820 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	11/01/12	Further preparation for hearing on ex parte application to continue prove-up and strategy for service by publication in view of additional liens on the property. L230	0.40	306.00	122.40
MCN	11/01/12	Preparation of continuance of prove-up, application and to serve by publication and analysis of resolution of IRS tax lien. L230	1.20	306.00	367.20
MCN	11/01/12	Further preparation for ex parte hearing. L230	0.30	306.00	91.80
MCN	11/02/12	Analysis and evaluation of strategy in view of continued ex parte hearing. L230	0.20	306.00	61.20
MCN	11/02/12	Attendance at hearing on ex parte application to continue prove-up and seek order for permission to serve by publication. L230	1.30	306.00	397.80
MCN	11/02/12	Analysis and evaluation of strategy in view of Court's error in processing ex parte papers and request to re-set hearing. L230	0.30	306.00	91.80
MCN	11/02/12	Drafting of notice of continuance of hearing on ex parte application to continue prove-up hearing. L230	0.60	306.00	183.60
MCN	11/05/12	Analysis and evaluation of status of court's receipt and review of ex parte application to continue prove-up and for order for service by publication. L230	0.90	306.00	275.40
MCN	11/06/12	Attendance at ex parte hearing regarding request for service by publication and for continuance of L230	0.20	306.00	61.20

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	335820	CLIENT	GMAC ResCap				Page	2
		MATTER	Rodriguez, Ignacio & Rosa					
		default prove-up.						
MCN	11/07/12	Preparation of additional documents to be submitted to the Court in support of request for service by publication.	L230	0.20	306.00		61.20	
MCN	11/08/12	Analysis of results of ex parte hearing regarding request for service by publication and for continuance of default prove-up in order to prepare necessary papers.	L230	1.10	306.00		336.60	
MCN	11/12/12	Analysis and evaluation of strategy for serving IRS with summons and complaint and preparation of DOE amendment.	L230	0.50	306.00		153.00	
MCN	11/12/12	Analysis and evaluation of procedure for service on IRS.	L120	0.20	306.00		61.20	
LJA	11/12/12	Conduct research for applicable federal codes pertaining to service of process on Federal Agencies. Obtain appropriate contact information for same.	L210	0.80	130.50		104.40	
MCN	11/13/12	Further analysis of procedures for naming and serving the IRS and status of order authorizing service by publication.	L230	0.50	306.00		153.00	
MCN	11/13/12	Call to courtroom clerk to determine status of approval of order permitting service by publication.	L230	0.20	306.00		61.20	
MCN	11/14/12	Review of status of documents to be served on IRS and DOE amendment of IRS and analysis of strategy in view of delay in entry of order authorizing service by publication.	L230	0.50	306.00		153.00	
MCN	11/14/12	Analysis of instruction from courtroom clerk regarding procedure to obtain approval of service by publication.	L120	0.20	306.00		61.20	
LJA	11/14/12	Prepare, file and serve DOE Amendments to Complaint.	L210	0.60	130.50		78.30	
MCN	11/15/12	Further analysis of instruction from courtroom clerk regarding procedure to obtain approval of service by publication.	L230	0.30	306.00		91.80	
MCN	11/16/12	Review of DOE amendment to add IRS and procedure for same.	L230	0.30	306.00		91.80	

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Invoice No. 335820 CLIENT GMAC ResCap Page 3
MATTER Rodriguez, Ignacio & Rosa

MCN	11/16/12	Preparation of document to serve on the IRS.	L230	0.20	306.00	61.20
MCN	11/16/12	Analysis of revisions to proposed order allowing service by publication.	L230	0.40	306.00	122.40
MCN	11/19/12	Review of Minute order regarding required language to be included in order of publication.	L230	0.30	306.00	91.80
MCN	11/19/12	Further preparation of documents to serve on the IRS.	L230	0.20	306.00	61.20
MCN	11/19/12	Further draft order allowing service by publication.	L230	0.40	306.00	122.40
MCN	11/20/12	Review and revise order allowing service by publication and review of Court minute order regarding same.	L240	0.40	306.00	122.40
LJA	11/30/12	Arrange for Court approved service of Summons via Publication.	L210	0.40	130.50	52.20
TOTAL				13.10		\$3,692.70

COSTS & EXPENSES

11/02/12	CourtCall, LLC; CourtCall - Conference Service; 11/02/12	78.00
11/12/12	One Legal, Inc.; Transmittal of filing to court; Order for Publication including Court Filing Fee \$20 11/02/12	69.95
11/12/12	CourtCall, LLC; CourtCall - Conference Service; 11/06/12	78.00
11/27/12	One Legal, Inc.; Transmittal of filing to court; Application for Publication, Order for Publication including Court Filing Fee \$20 11/08/12	70.70
11/29/12	One Legal, Inc.; Transmittal of filing to court; Amendment to Complaint (Fictitious Name) 11/16/12	49.95

TOTAL COSTS & EXPENSES

\$346.60

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$122.40
L210 Pleadings	1.80	\$234.90
L230 Court Mandated Conferences	10.50	\$3,213.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335820 CLIENT GMAC ResCap Page 4
MATTER Rodriguez, Ignacio & Rosa

L240	Dispositive Motions	0.40	\$122.40
	TOTAL	13.10	\$3,692.70

Timekeeper		Position	Hours	Rate	Value
Ash, Laura	LJA	Paralegal	1.80	130.50	\$234.90
Nowlin, Marlene	MCN	Special Counsel	11.30	306.00	\$3,457.80
	Total		13.10		\$3,692.70

PRIOR FEES \$30,488.40

PRIOR COSTS & EXPENSES \$2,362.84

FEES	\$3,692.70
COSTS & EXPENSES	\$346.60
TOTAL THIS INVOICE	\$4,039.30

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335822 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1111 Cooper, Kathleen E. (II)
GMAC Matter No.: 720831

TOTAL AMOUNT DUE \$241.49

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1111 Cooper, Kathleen E. (II)
GMAC Matter No.: 720831

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	09/27/12	Attention to and strategize re Plaintiff's L120 communications re cancellation of sale based on Bankruptcy of client and suggestion of sanctions for violation of stay.	0.50	279.00	139.50
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
		TOTAL	0.80		\$223.20

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707);
Data Search; 1702 Myrtle St Napa, CA
08/20/12

18.29

TOTAL COSTS & EXPENSES

\$18.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$223.20
TOTAL	0.80	\$223.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
Total		0.80		\$223.20

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TAX ID 94-2774518

Invoice No.	335822	CLIENT	GMAC ResCap	Page	2
		MATTER	Cooper, Kathleen E. (II)		

PRIOR FEES	\$10,823.76
PRIOR COSTS & EXPENSES	\$552.75

FEES	\$223.20
COSTS & EXPENSES	\$18.29
TOTAL THIS INVOICE	\$241.49

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TAX ID 94-2774518

Invoice No. 335823 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1113 Guo, Yong X.
GMAC Matter No.: 720229

TOTAL AMOUNT DUE \$626.55

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Invoice No. 335823 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1113 Guo, Yong X.
GMAC Matter No.: 720229

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/01/12	Draft correspondence to plaintiffs' counsel regarding the terms and conditions contained in the proposed settlement agreement	L160 0.40	238.50	95.40
YS	11/02/12	Draft case status update	L190 0.10	238.50	23.85
YS	11/02/12	Draft correspondence to plaintiffs' counsel regarding the need for settlement payees to execute W-9 forms in order to receive settlement check	L160 0.30	238.50	71.55
YS	11/05/12	Receipt, review and analysis of plaintiffs' case management statement in light of pending case management conference hearing	L120 0.10	238.50	23.85
YS	11/08/12	Draft correspondence to plaintiffs' counsel regarding obtaining status as to when plaintiffs will execute the proposed agreement and dismiss the case	L160 0.30	238.50	71.55
YS	11/13/12	Draft correspondence to plaintiffs' counsel requesting her clients cease contacting defendants' counsel in light of the fact they are represented by counsel themselves	L190 0.20	238.50	47.70
JHT	11/15/12	Corresponded with client regarding difference in payments between Plaintiff's trial loan modification and permanent loan modification in response to Plaintiffs' counsel's inquiry.	L190 0.30	238.50	71.55
JHT	11/19/12	Corresponded with client regarding varying payment terms between Plaintiff's trial loan modification and	L190 0.20	238.50	47.70

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Invoice No. 335823 CLIENT GMAC ResCap Page 2
MATTER Guo, Yong X.

		permanent loan modification.				
JHT	11/19/12	Corresponded with Plaintiffs' counsel regarding varying payment terms between Plaintiff's trial loan modification and permanent loan modification.	L190	0.20	238.50	47.70
YS	11/27/12	Draft correspondence to plaintiff's counsel regarding obtaining status of obtaining plaintiff's approval to the settlement agreement	L160	0.20	238.50	47.70
		TOTAL		2.30		\$548.55

COSTS & EXPENSES

11/13/12	CourtCall, LLC; CourtCall - Conference Service; 11/13/12	78.00
	TOTAL COSTS & EXPENSES	\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L160 Settlement/Non-Binding ADR	1.20	\$286.20
L190 Other Case Assessment	1.00	\$238.50
TOTAL	2.30	\$548.55

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.70	238.50	\$166.95
Shaham, Yaron	YS Special Counsel	1.60	238.50	\$381.60
Total		2.30		\$548.55

PRIOR FEES	\$19,298.70
PRIOR COSTS & EXPENSES	\$1,206.00

FEES	\$548.55
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$626.55

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TAX ID 94-2774518

Invoice No. 335824 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1121 Alfaro, Leonel
GMAC Matter No.: 721103

TOTAL AMOUNT DUE \$2,393.45

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1121 Alfaro, Leonel
 GMAC Matter No.: 721103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Analyze email from client re reason for denying loan modification to plaintiff. L160	0.10	288.00	28.80
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/07/12	Prepare case management conference statement. L430	0.30	288.00	86.40
DL	11/12/12	Analyze docket for filing of opposition to demurrer. L190	0.10	288.00	28.80
DL	11/13/12	Analyze court docket for filing of opposition to demurrer. L190	0.10	288.00	28.80
DL	11/15/12	Analyze opposition to demurrer and analyze cases cited therein. L430	0.50	288.00	144.00
DL	11/15/12	Draft reply for demurrer to third amended complaint. L430	0.80	288.00	230.40
DL	11/16/12	Finalize reply for demurrer and prepare correspondence to client re same. L430	0.60	288.00	172.80
DL	11/20/12	Analyze correspondence from MERS re case reassignment. L190	0.10	288.00	28.80
DL	11/27/12	Attend hearing on demurrer to first amended complaint and prepare correspondence to client re demurrer sustained. L430	4.20	288.00	1,209.60
DL	11/27/12	Prepare correspondence to MERS re court sustained demurrer without leave to amend as to MERS. L190	0.20	288.00	57.60
DL	11/28/12	Prepare notice of ruling on demurrer, revise proposed order and prepare judgment. L430	0.40	288.00	115.20
RJG	11/30/12	Multiple telephone calls with our client to address inquiries regarding bankruptcy stay and pending case L120	0.40	274.50	109.80

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Invoice No. 335824 CLIENT GMAC ResCap
 MATTER Alfaro, Leonel

Page 2

	issues.				
DL	11/30/12	Analyze court docket and search bankruptcy records re plaintiff's possible bankruptcy and advise client to proceed with sale of property.	L190	0.30 288.00	86.40
		TOTAL		8.20	\$2,356.20

COSTS & EXPENSES

11/20/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 10/19/12	37.25
	TOTAL COSTS & EXPENSES	\$37.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$109.80
L160 Settlement/Non-Binding ADR	0.10	\$28.80
L190 Other Case Assessment	0.90	\$259.20
L430 Written Motions/Submissions	6.80	\$1,958.40
TOTAL	8.20	\$2,356.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	7.80	288.00	\$2,246.40
Gandy, Robert	RJG Special Counsel	0.40	274.50	\$109.80
Total		8.20		\$2,356.20

PRIOR FEES \$19,933.20

PRIOR COSTS & EXPENSES \$3,062.29

FEES	\$2,356.20
COSTS & EXPENSES	\$37.25
TOTAL THIS INVOICE	\$2,393.45

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335825 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1124 Simril, Barbara J.
GMAC Matter No.: 721144

TOTAL AMOUNT DUE \$1,306.35

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TAX ID 94-2774518

Invoice No. 335825 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.
 GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	11/01/12	Analysis and evaluation of strategy for case in order to prepare status report to client. L110	0.40	306.00	122.40
MCN	11/01/12	Preparation of status report to client. L110	0.20	306.00	61.20
MCN	11/12/12	Analysis and evaluation of strategy for foreclosure in view of stay until March 2013 and whether to seek order lifting stay. L120	0.60	306.00	183.60
MCN	11/14/12	Analysis of strategy for upcoming case management conference in view of plaintiff's failure to accept cash for keys and whether to seek order lifting bankruptcy stay. L230	0.60	306.00	183.60
MCN	11/15/12	Further analysis of strategy for upcoming case management conference in view of plaintiffs' failure to accept cash for keys and whether to seek order lifting bankruptcy stay. L230	0.30	306.00	91.80
MCN	11/16/12	Analysis of correspondence with Plaintiffs to determine strategy for seeking order lifting stay as to quiet title claims due to plaintiffs' failure to accept cash for keys. L230	0.70	306.00	214.20
MCN	11/19/12	Further analysis of strategy for seeking order lifting stay as to quiet title claims due to plaintiffs' failure to accept cash for keys. L230	0.30	306.00	91.80
MCN	11/20/12	Correspondence with Bonello regarding analysis of strategy for seeking order lifting stay as to quiet title claims due to Plaintiffs' failure to accept cash for L230	0.30	306.00	91.80

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TAX ID 94-2774518

Invoice No. 335825 CLIENT GMAC ResCap Page 2.
MATTER Simril, Barbara J.

		keys.				
MCN	11/28/12	Analysis of strategy regarding motion to lift stay.	L120	0.60	306.00	183.60
RJG	11/28/12	Analysis and evaluation of informal resolution and potential motion to lift stay as to permitted claim issues.	L120	0.30	274.50	82.35
TOTAL				4.30		\$1,306.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$183.60
L120 Analysis/Strategy	1.50	\$449.55
L230 Court Mandated Conferences	2.20	\$673.20
TOTAL	4.30	\$1,306.35

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	4.00	306.00	\$1,224.00
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Total		4.30		\$1,306.35

PRIOR FEES \$35,982.45
PRIOR COSTS & EXPENSES \$2,714.39

FEES	<u>\$1,306.35</u>
TOTAL THIS INVOICE	\$1,306.35

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335826 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1150 Wieland, Jacqueline O.
GMAC Matter No.: 722387

TOTAL AMOUNT DUE \$278.64

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Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335826 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.
 GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/07/12	Check docket for status of order on L190 demurrer to second amended complaint.	0.10	288.00	28.80
DL	11/13/12	Analyze court docket re status of order L190 on demurrer taken under submission and prepare correspondence to client re same.	0.20	288.00	57.60
DL	11/20/12	Analyze court docket for order on L190 demurrer.	0.10	288.00	28.80
DL	11/21/12	Analyze order on demurrer to second L190 amended complaint.	0.20	288.00	57.60
		TOTAL	0.60		\$172.80

COSTS & EXPENSES

11/06/12	One Legal, Inc.; Transmittal of filing to court; Reply 10/25/12	49.95
11/08/12	David M. Liu; Transportation; Hearing on Demurrer (x2), LASC Burbank 10/31/12	55.89
	TOTAL COSTS & EXPENSES	\$105.84

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.60	\$172.80
TOTAL	0.60	\$172.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.60	288.00	\$172.80

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Invoice No. 335826	CLIENT	GMAC ResCap	Page	2
	MATTER	Wieland, Jacqueline O.		

Total	0.60	\$172.80
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PRIOR FEES	\$30,255.00
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PRIOR COSTS & EXPENSES	\$2,701.00
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FEES	\$172.80
COSTS & EXPENSES	\$105.84
TOTAL THIS INVOICE	\$278.64

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TAX ID 94-2774518

Invoice No. 335827 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1153 Gaunt, Francia Carmen
GMAC Matter No.: 722390

TOTAL AMOUNT DUE \$210.60

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Invoice No. 335827 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1153 Gaunt, Francia Carmen
GMAC Matter No.: 722390

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	10/05/12	Telephone call with client (J. Holtgren) L120 re: documents filed during period of bankruptcy stay.	0.30	261.00	78.30
MEH	10/05/12	Draft email to client (J. Holtgren) L120 enclosing copies of documents filed during stay, with comments.	0.30	261.00	78.30
MKS	10/07/12	Attention to updating client re: recent L190 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
TOTAL			0.80		\$210.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$156.60
L190 Other Case Assessment	0.20	\$54.00
TOTAL	0.80	\$210.60

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.60	261.00	\$156.60
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.80		\$210.60

PRIOR FEES \$17,690.40
PRIOR COSTS & EXPENSES \$217.93

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Invoice No. 335827 CLIENT GMAC ResCap
MATTER Gaunt, Francia Carmen

Page 2

FEES	<u>\$210.60</u>
TOTAL THIS INVOICE	\$210.60

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TAX ID 94-2774518

Invoice No. 335828 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1157 Cirino, Sepideh
GMAC Matter No.: 730034

TOTAL AMOUNT DUE \$1,111.05

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1157 Cirino, Sepideh
GMAC Matter No.: 730034

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KPL	10/11/12	Create case management / status spreadsheet for MEH's cases. L140	0.10	76.50	7.65
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
MEH	11/09/12	Review/analyze appellant's opening brief. L520	1.50	261.00	391.50
MEH	11/26/12	Strategize re: upcoming deadlines re: answering brief on behalf of pool trustee and MERS; supplemental brief re: bankruptcy stay on behalf of GMAC. L520	0.30	261.00	78.30
MEH	11/26/12	Review/analyze title search on plaintiff's real property. L120	0.20	261.00	52.20
MEH	11/27/12	Exchange emails with client (P. Favorite) re: appellate briefing schedule. L520	0.20	261.00	52.20
MEH	11/27/12	Outline respondents' brief. L520	1.10	261.00	287.10
MEH	11/29/12	Telephone call with pro se plaintiff re: extension of time for appellee brief. L520	0.20	261.00	52.20
MEH	11/29/12	Telephone call with clerk's office re: extension of time for appellee brief. L520	0.30	261.00	78.30
MEH	11/29/12	Draft letter to pro se plaintiff re: extension of time to file appellee brief. L520	0.30	261.00	78.30
TOTAL			4.30		\$1,111.05

COSTS & EXPENSES

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Invoice No. 335828 CLIENT GMAC ResCap
MATTER Cirino, Sepideh

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$52.20
L140 Document/File Management	0.10	\$7.65
L190 Other Case Assessment	0.10	\$33.30
L520 Appellate Briefs	3.90	\$1,017.90
TOTAL	4.30	\$1,111.05

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	0.10	76.50	\$7.65
Holt, M. Elizabeth	MEH Associate	4.10	261.00	\$1,070.10
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		4.30		\$1,111.05

PRIOR FEES \$17,047.80
PRIOR COSTS & EXPENSES \$509.84

FEES	\$1,111.05
TOTAL THIS INVOICE	\$1,111.05

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TAX ID 94-2774518

Invoice No. 335829 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1175 McLain, Patricia
GMAC Matter No.: 723224

TOTAL AMOUNT DUE \$352.35

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Invoice No. 335829 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1175 McLain, Patricia
GMAC Matter No.: 723224

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	11/06/12	Ascertain status of foreclosure sale, e-mail re same. L110	0.10	130.50	13.05
SMH	11/07/12	Attention to potential contact with Plaintiff as to lis pendens removal. L120	0.20	333.00	66.60
SMH	11/07/12	Attention to C. Bonello email re checks and lis pendens, attention to same. L120	0.20	333.00	66.60
SMH	11/11/12	Attention to status, correspondence due. L190	0.20	333.00	66.60
LJT	11/13/12	Draft notice of withdrawal of lis pendens. L110	0.50	130.50	65.25
BAE	11/16/12	Call with D. Brown regarding withdrawal of lis pendens. L220	0.30	247.50	74.25
		TOTAL	1.50		\$352.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$78.30
L120 Analysis/Strategy	0.40	\$133.20
L190 Other Case Assessment	0.20	\$66.60
L220 Preliminary Injunctions/Provis	0.30	\$74.25
TOTAL	1.50	\$352.35

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.30	247.50	\$74.25
Tarwater, Linda	LJT Paralegal	0.60	130.50	\$78.30
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80

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TAX ID 94-2774518

Invoice No.	335829	CLIENT	GMAC ResCap	Page	2
		MATTER	McLain, Patricia		

	Total	1.50	\$352.35
PRIOR FEES		\$20,907.45	
PRIOR COSTS & EXPENSES		\$1,902.89	

	FEES	\$352.35
TOTAL THIS INVOICE		\$352.35

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TAX ID 94-2774518

Invoice No. 335830 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1183 Kimbrough, William IV
GMAC Matter No.: 723491

TOTAL AMOUNT DUE \$1,811.30

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Invoice No. 335830 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV
GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Analyze order setting hearing re staying L190 action due to pending bankruptcy.	0.20	288.00	57.60
DL	11/12/12	Prepare case management statement. L430	0.30	288.00	86.40
DL	11/20/12	Analyze court docket re result of L190 plaintiff's counsel's motion to be relieved as counsel.	0.10	288.00	28.80
DL	11/28/12	Attend continued hearing on demurrer L430 to second amended complaint, and prepare correspondence to client re hearing continued again.	3.70	288.00	1,065.60
DL	11/28/12	Exchange correspondence with L190 plaintiff's counsel re continuance of case management conference.	0.20	288.00	57.60
DL	11/29/12	Attend case management conference L230 and advise client of continuance of conference.	0.90	288.00	259.20
		TOTAL	5.50		\$1,584.00

COSTS & EXPENSES

10/31/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online MO Riverside CA 09/06/12	90.00
11/08/12	Gregory E. Eisner; Transportation; Attend Demurrer to Second Complaint of Wililam Kimbrough, IV by GMAC Mortgage, LLC. Executive Trustee Services, LLC. Mortgage Electronic Registration Systems, Riverside	59.30

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Invoice No. 335830 CLIENT GMAC ResCap
MATTER Kimbrough, William IV

Page 2

10/31/12		
11/16/12	CourtCall, LLC; CourtCall - Conference Service; 11/29/12	78.00
TOTAL COSTS & EXPENSES		\$227.30

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.60	\$172.80
L230 Court Mandated Conferences	0.90	\$259.20
L430 Written Motions/Submissions	4.00	\$1,152.00
TOTAL	5.50	\$1,584.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.50	288.00	\$1,584.00
Total		5.50		\$1,584.00

PRIOR FEES	\$24,123.60
PRIOR COSTS & EXPENSES	\$1,896.79

FEES	\$1,584.00
COSTS & EXPENSES	\$227.30
TOTAL THIS INVOICE	\$1,811.30

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TAX ID 94-2774518

Invoice No. 335832 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1197 Vargas, Raymond
GMAC Matter No.: 724684

TOTAL AMOUNT DUE \$275.35

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